

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	10/10/2023	-19.90	HIRE OF EQUIPMENT	V002015900
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	17/10/2023	-93.75	ACTIVITIES	V002015906
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	79550.32	PROFESSIONAL FEES	V002035006
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	4063.31	MEDICAL FEES	V002035006
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	3112.91	MEDICAL FEES	V002035006
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	950.40	MEDICAL FEES	V002035006
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	1006.37	COURIER SERVICE	V002035006
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW LTD	03/10/2023	32.00	REPAIRS & ALTS OF BUILDINGS	V002038098
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	FORBES SOLICITORS	12/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002042105
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	WORKMAN LLP	13/10/2023	3721.50	TRANSACTIONS-EXPENDITURE	V002049154
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	02/10/2023	14.60	ACTIVITIES	V002052048
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	02/10/2023	8.17	ACTIVITIES	V002052048
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	JACOBS	06/10/2023	1438.07	INPUT VAT - ADJUSTMENTS	V002052097
ROCHDALE BOROUGH COUNCIL	31/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	31/10/2023	4290.95	EQUIPMENT - GENERAL	V002052113
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	-1327.04	COMMUNICATION AND COMPUTING - GENERAL	V002054059
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	-1327.04	COMMUNICATION AND COMPUTING - GENERAL	V002054059
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	-1327.04	COMMUNICATION AND COMPUTING - GENERAL	V002054059
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHARTERED INSTITUTE ENVIRONMENTAL HEALTH	02/10/2023	70.00	TRAINING-NON QUALIFICATION	V002054423
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	05/10/2023	946.10	TREES, SHRUBS, PLANTS	V002055206
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	05/10/2023	946.10	TREES, SHRUBS, PLANTS	V002055206
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	12.19	TREES, SHRUBS, PLANTS	V002055207
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	243.75	TREES, SHRUBS, PLANTS	V002055207
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	12.19	TREES, SHRUBS, PLANTS	V002055207
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	243.75	TREES, SHRUBS, PLANTS	V002055207
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	24/10/2023	6709.17	ACCOMMODATION	V002055262
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	JACOBS	27/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002057535
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/10/2023	73.86	MEDICAL FEES	V002057835
ROCHDALE BOROUGH COUNCIL	02/10/2023	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	02/10/2023	345.00	CHILDRENS SUBSISTENCE	V002058319
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/10/2023	320.00	TAXI HIRE	V002060849
ROCHDALE BOROUGH COUNCIL	05/10/2023	RESOURCES	PS&P LTD	05/10/2023	1.25	BAILIFFS	V002065252
ROCHDALE BOROUGH COUNCIL	05/10/2023	RESOURCES	PS&P LTD	05/10/2023	10.62	BAILIFFS	V002065253
ROCHDALE BOROUGH COUNCIL	05/10/2023	RESOURCES	PS&P LTD	05/10/2023	1.88	BAILIFFS	V002065254
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	05/10/2023	195.00	CLEANING AND DOMESTIC SUPPLIES	V002067712
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW LTD	06/10/2023	1280.81	REPAIRS & ALTS OF BUILDINGS	V002070114
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/10/2023	-19133.33	PROFESSIONAL FEES	V002070268
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	03/10/2023	130.00	PRINTING & STATIONERY	V002071891
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	02/10/2023	18.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002075686
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	02/10/2023	15.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002075686
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	03/10/2023	230.00	CHILDRENS SUBSISTENCE	V002077891
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	10/10/2023	-12.86	HIRE OF EQUIPMENT	V002078598
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	12/10/2023	-5804.88	OTHER LA`S - SEN PROVISION	V002078604
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	02/10/2023	12402.00	CONSULTANTS FEES	V002079379
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	27/10/2023	8057.50	ACCOMMODATION	V002079381
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	18/10/2023	254.70	ACTIVITIES	V002079469
ROCHDALE BOROUGH COUNCIL	05/10/2023	RESOURCES	NSL LIMITED	05/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002079896
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	02/10/2023	34.96	ARTS & CRAFTS	V002081801
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	02/10/2023	24.49	EQUIPMENT - GENERAL	V002081801
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	02/10/2023	25.99	ARTS & CRAFTS	V002081801
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	02/10/2023	59.99	EQUIPMENT - GENERAL	V002081801
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS UK LTD	02/10/2023	62.00	TAXI HIRE	V002082426
ROCHDALE BOROUGH COUNCIL	02/10/2023	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	02/10/2023	460.00	CHILDRENS SUBSISTENCE	V002084043
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	183.60	CONSUMABLES	V002084048
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	262.00	CONSUMABLES	V002084048
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	54.00	CONSUMABLES	V002084048
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	17.70	CLEANING MATERIALS	V002084048
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	17.70	CLEANING MATERIALS	V002084048
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	4.76	CLEANING EQUIPMENT	V002084048

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	7.98	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	7.98	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	8.37	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	8.37	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	8.37	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	22.49	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	28.49	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	5.98	ARTS & CRAFTS	V002090466
ROCHDALE BOROUGH COUNCIL	04/10/2023	ECONOMY DIRECTORATE	JGM AGENCY	04/10/2023	690.00	MARKETING EXPENDITURE	V002090737
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	BANNER GROUP LIMITED	03/10/2023	27.36	PRINTING & STATIONERY	V002090973
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	-3.80	CLEANING EQUIPMENT	V002091032
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	19/10/2023	720.75	MINOR BUILDING WORKS	V002091848
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	9.00	CLEANING MATERIALS	V002092344
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	3.80	CLEANING EQUIPMENT	V002092412
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	3.80	CLEANING EQUIPMENT	V002092412
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	22.95	CONSUMABLES	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	11.70	CONSUMABLES	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	11.35	CONSUMABLES	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	5.80	CONSUMABLES	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	15.24	CONSUMABLES	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	7.50	CLEANING EQUIPMENT	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	7.50	CLEANING EQUIPMENT	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	2.38	CLEANING EQUIPMENT	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	4.76	CLEANING EQUIPMENT	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	3.95	CLEANING MATERIALS	V002092415
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	7.25	CLEANING MATERIALS	V002092415
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	72.58	EQUIPMENT - GENERAL	V002092526
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	13/10/2023	25.50	EQUIPMENT - GENERAL	V002092537
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPHA PEST CONTROL	05/10/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002092854
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	13.50	CLEANING MATERIALS	V002092906
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	22.60	CONSUMABLES	V002092906
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.50	CLEANING MATERIALS	V002092906
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	36.00	CLEANING MATERIALS	V002092907
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	4.76	CLEANING EQUIPMENT	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	3.95	CLEANING MATERIALS	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	4.76	CLEANING EQUIPMENT	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	13.50	CLEANING MATERIALS	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	27.00	CONSUMABLES	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	27.80	CONSUMABLES	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.00	CLEANING EQUIPMENT	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.00	CLEANING EQUIPMENT	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.50	CLEANING MATERIALS	V002092908
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	8.99	CLEANING EQUIPMENT	V002092908
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	LORDS THE CATERERS	09/10/2023	45.83	REFRESHMENTS	V002092920
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	LORDS THE CATERERS	09/10/2023	45.83	REFRESHMENTS	V002092920
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	LORDS THE CATERERS	09/10/2023	358.00	REFRESHMENTS	V002092920
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	LORDS THE CATERERS	09/10/2023	358.00	REFRESHMENTS	V002092920
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	3.42	CLEANING EQUIPMENT	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	5.90	CLEANING EQUIPMENT	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	44.25	CLEANING MATERIALS	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	18.00	CLEANING MATERIALS	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	11.34	CONSUMABLES	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	27.00	CLEANING MATERIALS	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	29.00	CLEANING MATERIALS	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	19.00	CLEANING MATERIALS	V002093043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	76.00	CONSUMABLES	V002093046
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	23.40	CONSUMABLES	V002093046

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	2.90	CLEANING MATERIALS	V002093047
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	17.25	CONSUMABLES	V002093047
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	37.50	CLEANING EQUIPMENT	V002093047
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	57.00	CONSUMABLES	V002093047
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	54.00	CONSUMABLES	V002093047
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	137.70	CONSUMABLES	V002093047
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	47.90	CONSUMABLES	V002093058
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	9.00	CLEANING MATERIALS	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	29.00	CLEANING MATERIALS	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	9.52	CLEANING EQUIPMENT	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	23.80	CLEANING EQUIPMENT	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	2.28	CLEANING EQUIPMENT	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	29.50	CLEANING MATERIALS	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	29.50	CLEANING MATERIALS	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	1.25	CLEANING EQUIPMENT	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	15.00	CLEANING EQUIPMENT	V002093068
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/10/2023	21.00	CLEANING EQUIPMENT	V002093068
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	36.00	CLEANING MATERIALS	V002093070
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	3.75	CLEANING EQUIPMENT	V002093075
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/10/2023	124.95	CLEANING MATERIALS	V002093079
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	05/10/2023	325.00	EXTERNAL HIRE	V002093103
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	CARE AFLOAT LIMITED	05/10/2023	34968.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002093223
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	CARE AFLOAT LIMITED	05/10/2023	34968.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002093223
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	09/10/2023	1120.43	CLEANING AND DOMESTIC SUPPLIES	V002093224
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	11.90	CLEANING EQUIPMENT	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.75	CLEANING MATERIALS	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.75	CLEANING MATERIALS	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	3.95	CLEANING MATERIALS	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	3.96	CLEANING MATERIALS	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	16.50	CONSUMABLES	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	5.75	CONSUMABLES	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	5.80	CONSUMABLES	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	20.25	CLEANING MATERIALS	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	21.75	CLEANING MATERIALS	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	57.00	CONSUMABLES	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	11.35	CONSUMABLES	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	229.50	CONSUMABLES	V002093283
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	05/10/2023	144.94	ELECTRICITY	V002095088
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	18/10/2023	85.00	ACTIVITIES	V002095106
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	A A ARNOLD LIMITED	05/10/2023	5333.53	IMPROVEMENTS-MODERNISATION	V002095372
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	31/10/2023	8689.58	ACCOMMODATION	V002095376
ROCHDALE BOROUGH COUNCIL	18/10/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	18/10/2023	37.50	IT EQUIPMENT	V002095378
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	10/10/2023	37.50	IT EQUIPMENT	V002095380
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	10/10/2023	20.00	IT EQUIPMENT	V002095380
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	346.80	TREES, SHRUBS, PLANTS	V002096315
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	346.80	TREES, SHRUBS, PLANTS	V002096315
ROCHDALE BOROUGH COUNCIL	05/10/2023	RESOURCES	NORTH AREA PARTNERSHIP	05/10/2023	125.00	ROOM HIRE	V002097244
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	13/10/2023	19.00	REFRESHMENTS	V002097269
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	13/10/2023	44.00	REFRESHMENTS	V002097269
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	13/10/2023	19.00	REFRESHMENTS	V002097269
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	03/10/2023	460.00	CHILDRENS SUBSISTENCE	V002097497
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	WINTech FE LTD	16/10/2023	1734.00	CONSULTANTS FEES	V002097513
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	1.45	CLEANING MATERIALS	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	7.14	CLEANING EQUIPMENT	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	8.16	CLEANING EQUIPMENT	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	29.50	CLEANING MATERIALS	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	44.25	CLEANING MATERIALS	V002098828

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	7.92	CLEANING MATERIALS	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.28	CLEANING EQUIPMENT	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	11.00	CONSUMABLES	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	7.50	CLEANING EQUIPMENT	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	68.10	CONSUMABLES	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	16.47	CLEANING MATERIALS	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	16.75	CONSUMABLES	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	34.38	CONSUMABLES	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	58.32	CONSUMABLES	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	137.70	CONSUMABLES	V002098828
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	5.80	CONSUMABLES	V002098829
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	28.50	CONSUMABLES	V002098829
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	27.00	CONSUMABLES	V002098829
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	68.85	CONSUMABLES	V002098829
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.50	CLEANING MATERIALS	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	23.80	CLEANING EQUIPMENT	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	29.50	CLEANING MATERIALS	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	29.50	CLEANING MATERIALS	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	7.90	CLEANING MATERIALS	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	7.92	CLEANING MATERIALS	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	27.50	CONSUMABLES	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	25.40	CLEANING MATERIALS	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	29.00	CLEANING MATERIALS	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	37.50	CLEANING EQUIPMENT	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	24.52	CONSUMABLES	V002098830
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	67.50	CONSUMABLES	V002098830
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	10/10/2023	120.00	CONSULTANTS FEES	V002098838
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	05/10/2023	2500.00	CLEANING MATERIALS	V002099100
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	68.85	CONSUMABLES	V002099878
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	9.52	CLEANING EQUIPMENT	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	15.80	CLEANING MATERIALS	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	15.84	CLEANING MATERIALS	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	18.00	CLEANING MATERIALS	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	19.04	CLEANING EQUIPMENT	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	27.00	CLEANING MATERIALS	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	30.00	CLEANING EQUIPMENT	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	15.00	CLEANING EQUIPMENT	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	15.00	CLEANING EQUIPMENT	V002099879
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	9.50	CONSUMABLES	V002099880
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	BANNER GROUP LIMITED	03/10/2023	12.44	PRINTING & STATIONERY	V002099894
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	50.00	BUILDING MATERIALS	V002101623
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	340.00	BUILDING MATERIALS	V002101623
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	-2178.60	FOSTER PARENTS BASIC ALLOWANCE	V002103317
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	-2178.60	FOSTER PARENTS BASIC ALLOWANCE	V002103317
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002103344
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002103344
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	-1889.85	FOSTER PARENTS BASIC ALLOWANCE	V002103347
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	-1889.85	FOSTER PARENTS BASIC ALLOWANCE	V002103347
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	-2178.60	FOSTER PARENTS BASIC ALLOWANCE	V002103348
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	13/10/2023	-2178.60	FOSTER PARENTS BASIC ALLOWANCE	V002103348
ROCHDALE BOROUGH COUNCIL	02/10/2023	PROPERTY AND HIGHWAYS	NPOWER LIMITED	02/10/2023	-23824.74	ELECTRICITY	V002103390
ROCHDALE BOROUGH COUNCIL	02/10/2023	PROPERTY AND HIGHWAYS	NPOWER LIMITED	02/10/2023	-338395.94	ELECTRICITY	V002103390
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	-4200.00	OTHER EST - SEN PROVISION	V002103391
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	64.30	TAXI HIRE	V002103828
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	13/10/2023	69.50	EQUIPMENT - GENERAL	V002103893
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	JACOBS	27/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110436
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	30/10/2023	979.43	REPAIRS & ALTS OF BUILDINGS	V002110533

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	294.00	HOME CARE - CHILDRENS SERVICES	V002110883
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	16/10/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002110924
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	BEE CLEAN LTD	03/10/2023	30.00	CONTRACTED SERVICES	V002110943
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	JGM AGENCY	04/10/2023	360.00	ACTIVITIES	V002112523
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	FIRS HALL CARE HOME LTD	09/10/2023	3276.00	ASSESSMENT CARE	V002112629
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	8480.00	MINOR BUILDING WORKS	V002112694
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	13/10/2023	38.00	TAXI HIRE	V002112740
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	17/10/2023	14848.00	MINOR BUILDING WORKS	V002113019
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	DAC BEACHCROFT CLAIMS LTD	06/10/2023	246.91	INPUT VAT - ADJUSTMENTS	V002113039
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	24.96	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	76.80	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	87.78	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	9.94	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	24.36	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	11.05	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	12.49	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	9.36	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	13.64	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	7.92	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	7.25	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	11.16	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	8.00	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	24.60	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	11.40	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	8.62	VEHICLE MAINTENANCE	V002113085
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	03/10/2023	40.05	VEHICLE MAINTENANCE	V002113086
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	03/10/2023	44.51	TRANSACTIONS-EXPENDITURE	V002113087
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	SECURITY PLUS LIMITED	23/10/2023	14.37	SECURITY	V002113115
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	NB WORX LTD	17/10/2023	385.00	REPAIRS & ALTS OF BUILDINGS	V002113226
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	NB WORX LTD	17/10/2023	400.00	REPAIRS & ALTS OF BUILDINGS	V002113226
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	31/10/2023	7704.17	ACCOMMODATION	V002113229
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	13/10/2023	13.99	EQUIPMENT - GENERAL	V002113235
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	10/10/2023	825.00	MAINTENANCE	V002113263
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	25/10/2023	1113.50	BASIC WAGES	V002113381
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	GL EDUCATION GROUP LTD	20/10/2023	1600.50	ACTIVITIES	V002114623
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	GL EDUCATION GROUP LTD	20/10/2023	11.85	ACTIVITIES	V002114623
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	47.97	COMMUNICATION AND COMPUTING - GENERAL	V002114656
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	47.97	COMMUNICATION AND COMPUTING - GENERAL	V002114656
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	47.97	COMMUNICATION AND COMPUTING - GENERAL	V002114656
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	3600.00	MINOR BUILDING WORKS	V002114783
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	720.00	REPAIRS & ALTS OF BUILDINGS	V002114783
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	2880.00	REPAIRS & ALTS OF BUILDINGS	V002114783
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	4000.00	MINOR BUILDING WORKS	V002114784
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	800.00	REPAIRS & ALTS OF BUILDINGS	V002114784
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	3200.00	REPAIRS & ALTS OF BUILDINGS	V002114784
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	300.00	MINOR BUILDING WORKS	V002114785
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	300.00	REPAIRS & ALTS OF BUILDINGS	V002114785
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	09/10/2023	-69.63	CLEANING AND DOMESTIC SUPPLIES	V002114847
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	19/10/2023	5824.00	ROADWORKS	V002115102
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	BRITISH GAS TRADING LTD	09/10/2023	44.36	ELECTRICITY	V002115142
ROCHDALE BOROUGH COUNCIL	12/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/10/2023	21.00	MATERIAL - GENERAL	V002115162
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/10/2023	19.30	BUILDING MATERIALS	V002115227
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	16/10/2023	15.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002115230
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	16/10/2023	700.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115230
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	16/10/2023	210.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115230
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	16/10/2023	15.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115230
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	05/10/2023	163.22	BUILDING MATERIALS	V002115242

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	05/10/2023	1120.43	CLEANING AND DOMESTIC SUPPLIES	V002115244
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	31/10/2023	9156.25	ACCOMMODATION	V002115249
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	26/10/2023	350.00	BUILDING MATERIALS	V002115285
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	26/10/2023	130.00	BUILDING MATERIALS	V002115285
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	20/10/2023	181.10	TAXI HIRE	V002115428
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	20/10/2023	181.10	TAXI HIRE	V002115428
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	20/10/2023	181.10	TAXI HIRE	V002115428
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	05/10/2023	34.50	BUILDING MATERIALS	V002115450
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	16/10/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002117955
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	06/10/2023	12.50	MEDICAL FEES	V002118595
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	18/10/2023	608.55	SERVICE LEVEL AGREEMENTS	V002118630
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	18/10/2023	536.10	SERVICE LEVEL AGREEMENTS	V002118630
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	18/10/2023	159.37	SERVICE LEVEL AGREEMENTS	V002118630
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	18/10/2023	72.45	SERVICE LEVEL AGREEMENTS	V002118630
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	18/10/2023	72.45	SERVICE LEVEL AGREEMENTS	V002118630
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	05/10/2023	5536.25	PURCHASE OF FURNITURE AND EQUIPMENT	V002118631
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	05/10/2023	149.70	PURCHASE OF FURNITURE AND EQUIPMENT	V002118631
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	24/10/2023	85.84	AFTER SCHOOL CLUB	V002118793
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	AQUACOOOL LTD	17/10/2023	48.00	REFRESHMENTS	V002118802
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	AQUACOOOL LTD	17/10/2023	16.00	REFRESHMENTS	V002118802
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	AQUACOOOL LTD	17/10/2023	48.00	REFRESHMENTS	V002118802
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	AQUACOOOL LTD	13/10/2023	48.00	EQUIPMENT - GENERAL	V002118803
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	AQUACOOOL LTD	13/10/2023	12.00	REFRESHMENTS	V002118804
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	10/10/2023	17.49	FURNITURE - GENERAL	V002118829
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	24/10/2023	139.00	EQUIPMENT - GENERAL	V002120136
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	09/10/2023	2098.79	FOSTER PARENTS BASIC ALLOWANCE	V002120174
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	09/10/2023	1726.92	FOSTER PARENTS BASIC ALLOWANCE	V002120174
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	HEALTH AND SAFETY SOLUTIONS (NW) LTD	04/10/2023	265.00	TRAINING	V002120200
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	660.00	TAXI HIRE	V002120247
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	406.00	TAXI HIRE	V002120248
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	296.00	TAXI HIRE	V002120251
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	364.00	TAXI HIRE	V002120253
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	1040.00	TAXI HIRE	V002120255
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	588.00	TAXI HIRE	V002120257
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	355.00	TAXI HIRE	V002120259
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/10/2023	504.00	TAXI HIRE	V002120261
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	234.00	TAXI HIRE	V002120263
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-210.00	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-2970.00	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-5222.00	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-90.83	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-4800.00	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-120.00	MINOR BUILDING WORKS	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-250.00	PROFESSIONAL FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-1124.00	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-186.50	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-40.80	PURCHASE OF FURNITURE AND EQUIPMENT	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-2227.50	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-1000.00	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-1000.00	CONSULTANTS FEES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-432.85	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-54.45	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-27.26	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-3.38	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002120290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-4.30	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002120290
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	459.00	TAXI HIRE	V002120293
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEVE WELLS ASSOCIATES LTD	02/10/2023	479.49	ENVIRONMENTAL WORKS LANDSCAPE	V002120303

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEVE WELLS ASSOCIATES LTD	02/10/2023	466.00	ENVIRONMENTAL WORKS LANDSCAPE	V002120303
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	20/10/2023	70.00	TAXI HIRE	V002120317
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	20/10/2023	70.00	TAXI HIRE	V002120317
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	20/10/2023	70.00	TAXI HIRE	V002120317
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	16/10/2023	85.95	LEGAL SERVICES INTERNAL	V002120340
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	16/10/2023	78.80	LEGAL SERVICES INTERNAL	V002120345
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	03/10/2023	5988.00	ENGINEERS FEES	V002120359
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	26/10/2023	5.88	BUILDING MATERIALS	V002120363
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	13/10/2023	42.50	EQUIPMENT - GENERAL	V002120415
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	660.00	TAXI HIRE	V002120430
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	180.00	TAXI HIRE	V002120432
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/10/2023	468.00	TAXI HIRE	V002120434
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	20/10/2023	60.00	TAXI HIRE	V002120441
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	20/10/2023	60.00	TAXI HIRE	V002120441
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	20/10/2023	60.00	TAXI HIRE	V002120441
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	06/10/2023	150.00	MEDICAL FEES	V002120449
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	06/10/2023	277.80	MEDICAL FEES	V002120450
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	13/10/2023	8.40	SUPPLIES	V002120690
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	20/10/2023	1268.07	TELEPHONE EXPENDITURE	V002120695
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/10/2023	22.99	PRINTING & STATIONERY	V002120708
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	18/10/2023	17.49	PRINTING & STATIONERY	V002120708
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	06/10/2023	1238.00	MEDICAL FEES	V002120783
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	06/10/2023	601.00	MEDICAL FEES	V002120784
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	06/10/2023	2196.00	MEDICAL FEES	V002120785
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	06/10/2023	681.28	ACTIVITIES	V002120800
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	06/10/2023	1465.80	AGENCY STAFF	V002120804
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	04/10/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002120933
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	10/10/2023	750.00	TRAINING	V002121397
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	10/10/2023	750.00	TRAINING	V002121397
ROCHDALE BOROUGH COUNCIL	16/10/2023	PUBLIC HEALTH	TURNING POINT	16/10/2023	4770.00	CONTRACTED SERVICES	V002121657
ROCHDALE BOROUGH COUNCIL	16/10/2023	PUBLIC HEALTH	TURNING POINT	16/10/2023	1235.00	CONTRACTED SERVICES	V002121658
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	GLEEDS MANAGEMENT SERVICES	19/10/2023	3500.00	CONSULTANTS FEES	V002121663
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	24/10/2023	139.00	EQUIPMENT - GENERAL	V002122132
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	31/10/2023	9763.33	ACCOMMODATION	V002122205
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	05/10/2023	75.00	EQUIPMENT - GENERAL	V002122216
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	50.00	BUILDING MATERIALS	V002122237
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	237.00	BUILDING MATERIALS	V002122237
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	HMPPS	16/10/2023	8470.00	SERVICE LEVEL AGREEMENTS	V002122284
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	HMPPS	16/10/2023	7700.00	SERVICE LEVEL AGREEMENTS	V002122285
ROCHDALE BOROUGH COUNCIL	02/10/2023	RESOURCES	CLEAPSS	02/10/2023	360.00	SUBSCRIPTIONS	V002122286
ROCHDALE BOROUGH COUNCIL	02/10/2023	RESOURCES	CLEAPSS	02/10/2023	360.00	SUBSCRIPTIONS	V002122286
ROCHDALE BOROUGH COUNCIL	04/10/2023	PUBLIC HEALTH	MASH	04/10/2023	29411.10	CHLAMYDIA SCREENING PROGRAMME	V002122294
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	20/10/2023	18.15	REFRESHMENTS	V002122311
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	18/10/2023	17619.33	OTHER EST - SEN PROVISION	V002122322
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	02/10/2023	63.60	TAXI HIRE	V002122340
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	03/10/2023	1633.00	EQUIPMENT - GENERAL	V002122351
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORTEN STEEL UK	24/10/2023	2124.37	MAINTENANCE	V002122352
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	23/10/2023	12.21	SECURITY	V002122482
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	06/10/2023	95.00	OCCUPATIONAL HEALTH	V002124035
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GM BUSINESS SUPPORT LIMITED	25/10/2023	48.00	ROOM HIRE	V002124058
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	03/10/2023	32.00	CONSULTANTS FEES	V002124059
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	JGM AGENCY	11/10/2023	450.00	PRINTING & STATIONERY	V002124067
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	06/10/2023	295.00	TRAINING	V002124100
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/10/2023	6665.31	CONSULTANTS FEES	V002124145
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ENGINE HOUSE HOLDINGS LTD	03/10/2023	1436.80	IMPROVEMENTS-MODERNISATION	V002124148
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-250.00	PROFESSIONAL FEES	V002124151
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	EVAC AND CHAIR INTERNATIONAL LIMITED	17/10/2023	-65.00	REPAIRS & ALTS OF BUILDINGS	V002124153

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	04/10/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002124160
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	10/10/2023	-177.07	FURNITURE - GENERAL	V002124181
ROCHDALE BOROUGH COUNCIL	19/10/2023	PUBLIC HEALTH	TURNING POINT	19/10/2023	530.00	CONTRACTED SERVICES	V002124216
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	10/10/2023	16.60	FURNITURE - GENERAL	V002124223
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/10/2023	6779.35	CONSULTANTS FEES	V002124224
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	03/10/2023	115.00	CHILDRENS SUBSISTENCE	V002124285
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/10/2023	662.88	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124310
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/10/2023	585.86	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124311
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	-190.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124315
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	-190.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124315
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	-788.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124316
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	-788.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124316
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	-487.10	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124317
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	-487.10	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124317
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/10/2023	100.00	YOUNGE PERSONS ALLOWANCE	V002124320
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	02/10/2023	1565.14	VEHICLE MAINTENANCE	V002124330
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	22.50	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	22.50	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	22.50	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	22.50	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	5.63	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	5.63	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	180.09	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	02/10/2023	180.09	TRANSACTIONS-EXPENDITURE	V002124361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	02/10/2023	41.44	TRANSACTIONS-EXPENDITURE	V002124363
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	02/10/2023	41.44	TRANSACTIONS-EXPENDITURE	V002124363
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	02/10/2023	41.44	TRANSACTIONS-EXPENDITURE	V002124363
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	02/10/2023	41.44	TRANSACTIONS-EXPENDITURE	V002124363
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	02/10/2023	41.44	TRANSACTIONS-EXPENDITURE	V002124363
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	02/10/2023	41.44	TRANSACTIONS-EXPENDITURE	V002124363
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	03/10/2023	380.67	TRANSACTIONS-EXPENDITURE	V002124366
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	29.64	TRANSACTIONS-EXPENDITURE	V002124368
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	29.64	TRANSACTIONS-EXPENDITURE	V002124368
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	29.64	TRANSACTIONS-EXPENDITURE	V002124368
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	129.32	TRANSACTIONS-EXPENDITURE	V002124369
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	129.32	TRANSACTIONS-EXPENDITURE	V002124369
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	150.00	VEHICLE MAINTENANCE	V002124370
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	150.00	VEHICLE MAINTENANCE	V002124371
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	450.00	VEHICLE MAINTENANCE	V002124372
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	150.00	VEHICLE MAINTENANCE	V002124373
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	150.00	VEHICLE MAINTENANCE	V002124374
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	250.00	WEAR AND TEAR	V002124375
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	150.00	VEHICLE MAINTENANCE	V002124376
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	150.00	VEHICLE MAINTENANCE	V002124377
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	03/10/2023	150.00	WEAR AND TEAR	V002124378
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	03/10/2023	391.78	VEHICLE MAINTENANCE	V002124380
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	03/10/2023	391.78	VEHICLE MAINTENANCE	V002124380
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	106.80	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	106.80	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	85.40	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	85.40	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	80.10	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	80.10	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	21.35	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	21.35	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	7.50	VEHICLE MAINTENANCE	V002124382

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	7.50	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	27.30	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	27.30	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	7.25	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	7.25	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	5.00	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/10/2023	5.00	VEHICLE MAINTENANCE	V002124382
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	03/10/2023	3.77	TRANSACTIONS-EXPENDITURE	V002124383
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	03/10/2023	21.39	TRANSACTIONS-EXPENDITURE	V002124383
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	03/10/2023	489.60	TRANSACTIONS-EXPENDITURE	V002124384
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	03/10/2023	22.02	TRANSACTIONS-EXPENDITURE	V002124384
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	03/10/2023	15.00	TRANSACTIONS-EXPENDITURE	V002124384
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.50	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.50	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	11.50	TRANSACTIONS-EXPENDITURE	V002124385
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	03/10/2023	275.64	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124390
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	03/10/2023	275.64	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124390
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	17.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124391
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	17.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124391
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	501.68	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124392
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	501.68	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124392
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	03/10/2023	294.94	MAINTENANCE	V002124393
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	SECURITY PLUS LIMITED	23/10/2023	12.21	SECURITY	V002124395
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	23/10/2023	12.21	SECURITY	V002124395
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	23/10/2023	15.30	SECURITY	V002124395
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	SECURITY PLUS LIMITED	23/10/2023	76.50	SECURITY	V002124395
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	23/10/2023	15.30	SECURITY	V002124395
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	13/10/2023	1869.00	CONTRACT HIRE	V002124398
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	CRITIQQM LIMITED	13/10/2023	1236.44	POSTAGE	V002124409
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	CRITIQQM LIMITED	13/10/2023	410.22	PRINTING & STATIONERY	V002124410
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	13/10/2023	62.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002124477
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	03/10/2023	4967.66	COMMUNICATION AND COMPUTING - GENERAL	V002124480
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	12/10/2023	22.50	BUILDING MATERIALS	V002124500
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	12/10/2023	23.82	BUILDING MATERIALS	V002124501
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	12/10/2023	16.52	BUILDING MATERIALS	V002124502
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/10/2023	105.38	BUILDING MATERIALS	V002124503
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBIEY ARCHITECTURAL IRONMONGERY CO LTD	26/10/2023	58.75	BUILDING MATERIALS	V002125740
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	09/10/2023	363.17	ACTIVITIES	V002125744
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	17/10/2023	271.76	REFUSE DISPOSAL	V002125748
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	17/10/2023	216.08	REFUSE DISPOSAL	V002125749
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	23/10/2023	173.04	REFUSE DISPOSAL	V002125750
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	10/10/2023	2118.00	EQUIPMENT - GENERAL	V002125760
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	INSTARMAC GROUP PLC	03/10/2023	2760.80	MATERIAL - GENERAL	V002125762
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	KNOW NO BOUNDARIES LTD	06/10/2023	564.79	REFRESHMENTS	V002125770
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	863.65	TREES, SHRUBS, PLANTS	V002125772
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	225.60	TREES, SHRUBS, PLANTS	V002125772
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	863.65	TREES, SHRUBS, PLANTS	V002125772
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	225.60	TREES, SHRUBS, PLANTS	V002125772
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	SWIHS FOSTER CARE LIMITED	12/10/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002125778
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	173.37	EXPENSES - GENERAL	V002125804
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	13/10/2023	172.87	POSTAGE	V002125831

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	02/10/2023	9.31	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	02/10/2023	9.31	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	02/10/2023	6.47	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	02/10/2023	7.00	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	02/10/2023	7.00	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	02/10/2023	7.00	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	02/10/2023	7.00	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	02/10/2023	0.80	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	02/10/2023	2.10	REFUSE DISPOSAL	V002125900
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	2160.00	MINOR BUILDING WORKS	V002125908
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	1440.00	MINOR BUILDING WORKS	V002125908
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	2160.00	REPAIRS & ALTS OF BUILDINGS	V002125908
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	1440.00	REPAIRS & ALTS OF BUILDINGS	V002125908
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	400.00	MINOR BUILDING WORKS	V002125909
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002125909
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	320.00	REPAIRS & ALTS OF BUILDINGS	V002125909
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	260.00	MINOR BUILDING WORKS	V002125910
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	260.00	REPAIRS & ALTS OF BUILDINGS	V002125910
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	30/10/2023	550.00	MAINTENANCE	V002125942
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	LITTLE SPARKS WARDLE LTD	06/10/2023	754.00	NURSERY/DAYCARE EXPENDITURE	V002125947
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	13/10/2023	173.60	FURNITURE - GENERAL	V002125967
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	10/10/2023	177.07	FURNITURE - GENERAL	V002125974
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	10/10/2023	527.70	EQUIPMENT - GENERAL	V002125979
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	CDER GROUP LTD	03/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002125983
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	CDER GROUP LTD	03/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002125984
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	06/10/2023	9985.52	ROADWORKS	V002126001
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	10/10/2023	103.00	EQUIPMENT - GENERAL	V002126002
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	773.58	WATER CHARGES	V002126017
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	773.58	WATER CHARGES	V002126017
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	05/10/2023	299.20	MATERIAL - GENERAL	V002126022
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	NBS	12/10/2023	1960.00	PRINTING & STATIONERY	V002126023
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	NHS SUPPLY CHAIN	05/10/2023	18.50	HEALTH AND SAFETY	V002126033
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	NHS SUPPLY CHAIN	05/10/2023	2.80	HEALTH AND SAFETY	V002126033
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/10/2023	-8480.00	MINOR BUILDING WORKS	V002126042
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	10/10/2023	106.00	MARKETING EXPENDITURE	V002126053
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	MCCOLLUM CONSULTANTS	13/10/2023	3300.00	EXPERT REPORTS	V002126068
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	416.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	620.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	602.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	587.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	645.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	252.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	137.08	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	112.15	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	259.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	193.00	EVENTS	V002126077
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	24/10/2023	3502.20	ADVERTISING	V002126097
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	04/10/2023	1387.50	AGENCY STAFF	V002126109

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	03/10/2023	1633.00	EQUIPMENT - GENERAL	V002126112
ROCHDALE BOROUGH COUNCIL	04/10/2023	ECONOMY DIRECTORATE	GRM MAPPING LIMITED	04/10/2023	750.00	SOFTWARE	V002126120
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	GLO SUSTAINABILITY SOLUTIONS LTD	03/10/2023	24740.97	MINOR BUILDING WORKS	V002126121
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1526.01	MATERIAL - GENERAL	V002126127
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	25.20	TREES, SHRUBS, PLANTS	V002126128
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	504.00	TREES, SHRUBS, PLANTS	V002126128
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	25.20	TREES, SHRUBS, PLANTS	V002126128
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	504.00	TREES, SHRUBS, PLANTS	V002126128
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	394.75	TREES, SHRUBS, PLANTS	V002126130
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	394.75	TREES, SHRUBS, PLANTS	V002126130
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	480.00	TREES, SHRUBS, PLANTS	V002126131
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	480.00	TREES, SHRUBS, PLANTS	V002126131
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	21.00	TREES, SHRUBS, PLANTS	V002126131
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	21.00	TREES, SHRUBS, PLANTS	V002126131
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	13/10/2023	32.00	CONSULTANTS FEES	V002126132
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	13/10/2023	48.00	CONSULTANTS FEES	V002126133
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	06/10/2023	150.00	PROPERTY - WORKS ELEMENT	V002126166
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	17/10/2023	5786.68	YOUNG PEOPLES RENTS	V002126174
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	17/10/2023	5786.68	YOUNG PEOPLES RENTS	V002126175
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	144.73	TREES, SHRUBS, PLANTS	V002126190
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	144.73	TREES, SHRUBS, PLANTS	V002126190
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	31.23	TREES, SHRUBS, PLANTS	V002126190
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	31.23	TREES, SHRUBS, PLANTS	V002126190
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	108.00	TREES, SHRUBS, PLANTS	V002126191
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	5.40	TREES, SHRUBS, PLANTS	V002126191
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	108.00	TREES, SHRUBS, PLANTS	V002126191
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	5.40	TREES, SHRUBS, PLANTS	V002126191
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	61.43	TREES, SHRUBS, PLANTS	V002126192
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	61.43	TREES, SHRUBS, PLANTS	V002126192
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	ME LEARNING LIMITED	10/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002126195
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	05/10/2023	6137.08	TIPPING CHARGES	V002126220
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	05/10/2023	407.60	TIPPING CHARGES	V002126220
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	06/10/2023	43.56	IT EQUIPMENT	V002126225
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	06/10/2023	10.00	IT EQUIPMENT	V002126225
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1120.18	MATERIAL - GENERAL	V002126227
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/10/2023	1988.00	CONSULTANTS FEES	V002126245
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	26/10/2023	2.08	BUILDING MATERIALS	V002126255
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	02/10/2023	41267.50	CONTRACTED SERVICES	V002126273
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	03/10/2023	29178.00	SUPPLIES AND SERVICES PROVISION	V002126275
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/10/2023	350.00	ALLOWANCES	V002126280
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/10/2023	500.00	ALLOWANCES	V002126281
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORGOED ESTATES LTD	03/10/2023	2.00	RENTS	V002126282
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORGOED ESTATES LTD	03/10/2023	10.00	RENTS	V002126283
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	20/10/2023	89.93	MAINTENANCE	V002126288
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	LOCAL CREATIVE PROJECT LTD	09/10/2023	40.00	CONSULTANTS FEES	V002126293
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	LOCAL CREATIVE PROJECT LTD	09/10/2023	2660.00	CONSULTANTS FEES	V002126293
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/10/2023	6083.03	MINOR BUILDING WORKS	V002126410
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	02/10/2023	6.00	TAXI HIRE	V002126413
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE FURNITURE ONLINE	18/10/2023	973.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002126429
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002126448
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002126448
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002126448
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	-5234.00	CAR PARKING COSTS	V002126454
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	5234.00	CAR PARKING COSTS	V002126455
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1573.50	RESIDENTIAL LONG TERM	V002126612
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1503.22	RESIDENTIAL LONG TERM	V002126759
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1277.68	RESIDENTIAL LONG TERM	V002126767

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1503.22	RESIDENTIAL LONG TERM	V002127122
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1888.20	RESIDENTIAL LONG TERM	V002127236
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	-694.49	HOME CARE - ADULT SERVICES	V002128619
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	-2777.96	HOME CARE - ADULT SERVICES	V002128620
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	-694.49	HOME CARE - ADULT SERVICES	V002128621
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	-518.70	HOME CARE - ADULT SERVICES	V002129162
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	-172.90	HOME CARE - ADULT SERVICES	V002129163
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-525.31	DIRECT PAYMENTS	V002129433
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	48.83	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002129434
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	200.00	DIRECT PAYMENTS	V002129891
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/10/2023	7000.00	MINOR BUILDING WORKS	V002130680
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/10/2023	4000.00	REPAIRS & ALTS OF BUILDINGS	V002130680
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	NHS SUPPLY CHAIN	05/10/2023	103.20	HEALTH AND SAFETY	V002130696
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	ROKILL LTD	27/10/2023	65.39	SPECIFIED MAINTENANCE	V002130698
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	ROKILL LTD	27/10/2023	236.25	SPECIFIED MAINTENANCE	V002130699
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	02/10/2023	7553.55	CONDITION SURVEYS	V002130702
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	13/10/2023	3129.00	CONDITION SURVEYS	V002130703
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	256.83	WATER CHARGES	V002130704
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	256.83	WATER CHARGES	V002130704
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002130706
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002130706
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	17/10/2023	5318.17	TRANSACTIONS-EXPENDITURE	V002130718
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	03/10/2023	240.00	EQUIPMENT - GENERAL	V002130726
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/10/2023	18.13	BUILDING MATERIALS	V002130740
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	27/10/2023	475.00	MAINTENANCE	V002130745
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1106.76	MATERIAL - GENERAL	V002130746
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1120.18	MATERIAL - GENERAL	V002130747
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	141.12	MATERIAL - GENERAL	V002130749
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	06/10/2023	38748.45	MINOR BUILDING WORKS	V002130753
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	10/10/2023	134.15	VEHICLE MAINTENANCE	V002130756
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	10/10/2023	9.50	VEHICLE MAINTENANCE	V002130756
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	06/10/2023	44.00	VEHICLE MAINTENANCE	V002130758
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	45.00	TRANSACTIONS-EXPENDITURE	V002130759
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	85.68	TRANSACTIONS-EXPENDITURE	V002130759
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	7.20	TRANSACTIONS-EXPENDITURE	V002130759
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	258.00	TRANSACTIONS-EXPENDITURE	V002130759
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	29.26	TRANSACTIONS-EXPENDITURE	V002130759
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	03/10/2023	59.70	TRANSACTIONS-EXPENDITURE	V002130759
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130764
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130765
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130766
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130767
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130768
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130769
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130770
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130771
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130772
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130773
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130774
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130775
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130776
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	MTC SERVICES LIMITED	04/10/2023	85.00	WEAR AND TEAR	V002130777
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002130780
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002130780
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002130780
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/10/2023	5.75	TRANSACTIONS-EXPENDITURE	V002130780
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/10/2023	5.75	TRANSACTIONS-EXPENDITURE	V002130780

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/10/2023	5.75	TRANSACTIONS-EXPENDITURE	V002130780
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	601.60	VEHICLE MAINTENANCE	V002130781
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	170.90	VEHICLE MAINTENANCE	V002130781
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	824.00	VEHICLE MAINTENANCE	V002130781
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	53.00	VEHICLE MAINTENANCE	V002130781
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	710.58	VEHICLE MAINTENANCE	V002130782
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	31.00	VEHICLE MAINTENANCE	V002130782
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	98.12	VEHICLE MAINTENANCE	V002130782
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	4.90	VEHICLE MAINTENANCE	V002130782
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	694.50	VEHICLE MAINTENANCE	V002130782
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	642.00	VEHICLE MAINTENANCE	V002130782
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	06/10/2023	6.60	VEHICLE MAINTENANCE	V002130782
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	09/10/2023	27.78	VEHICLE MAINTENANCE	V002130783
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	10/10/2023	54.06	VEHICLE MAINTENANCE	V002130785
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	10/10/2023	8.50	VEHICLE MAINTENANCE	V002130785
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	10/10/2023	11.90	VEHICLE MAINTENANCE	V002130785
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	10/10/2023	339.90	VEHICLE MAINTENANCE	V002130785
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	10/10/2023	2416.80	VEHICLE MAINTENANCE	V002130786
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	10/10/2023	179.30	VEHICLE MAINTENANCE	V002130788
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	10/10/2023	77.81	VEHICLE MAINTENANCE	V002130792
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002130794
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002130794
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/10/2023	11.04	TRANSACTIONS-EXPENDITURE	V002130794
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/10/2023	5.75	TRANSACTIONS-EXPENDITURE	V002130794
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/10/2023	5.75	TRANSACTIONS-EXPENDITURE	V002130794
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/10/2023	5.75	TRANSACTIONS-EXPENDITURE	V002130794
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	10/10/2023	80.00	VEHICLE MAINTENANCE	V002130795
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	10/10/2023	80.00	VEHICLE MAINTENANCE	V002130796
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	10/10/2023	80.00	VEHICLE MAINTENANCE	V002130797
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	31/10/2023	20.49	VEHICLE MAINTENANCE	V002130802
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EURO CAR PARTS LTD	16/10/2023	711.26	VEHICLE MAINTENANCE	V002130803
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1145.33	MATERIAL - GENERAL	V002130804
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	102.75	MATERIAL - GENERAL	V002130805
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1130.24	MATERIAL - GENERAL	V002130806
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1544.46	MATERIAL - GENERAL	V002130807
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1526.01	MATERIAL - GENERAL	V002130808
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1519.30	MATERIAL - GENERAL	V002130809
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1526.01	MATERIAL - GENERAL	V002130811
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1536.07	MATERIAL - GENERAL	V002130812
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1121.85	MATERIAL - GENERAL	V002130814
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1105.08	MATERIAL - GENERAL	V002130815
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	2510.10	MATERIAL - GENERAL	V002130817
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1915.90	MATERIAL - GENERAL	V002130818
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1172.87	MATERIAL - GENERAL	V002130819
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1534.40	MATERIAL - GENERAL	V002130821
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1549.49	MATERIAL - GENERAL	V002130822
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	17.13	MATERIAL - GENERAL	V002130823
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	LEXIS NEXIS RISK SOLUTIONS	24/10/2023	1000.00	SECURITY	V002130851
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	CRITIQQM LIMITED	19/10/2023	2039.96	POSTAGE	V002130853
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	30/10/2023	93.81	BUILDING MATERIALS	V002130857
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/10/2023	21.78	AGENCY STAFF	V002130867
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/10/2023	25.65	AGENCY STAFF	V002130867
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/10/2023	24.75	AGENCY STAFF	V002130867
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/10/2023	45.90	AGENCY STAFF	V002130867
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	03/10/2023	47.70	AGENCY STAFF	V002130867
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	03/10/2023	6.07	AGENCY STAFF	V002130867
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	03/10/2023	51.12	AGENCY STAFF	V002130867

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	10/10/2023	49308.17	CONTRACTS	V002130871
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	10/10/2023	15952.66	CONTRACTS	V002130871
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	10/10/2023	7251.17	CONTRACTS	V002130871
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	06/10/2023	6195.88	OCCUPATIONAL HEALTH	V002130876
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	03/10/2023	10109.94	ADAPTATIONS	V002130877
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	1131.92	MATERIAL - GENERAL	V002130882
ROCHDALE BOROUGH COUNCIL	26/10/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	26/10/2023	371750.80	PH OTHER CONTRACTS	V002130899
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	353.60	TREES, SHRUBS, PLANTS	V002130905
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	04/10/2023	353.60	TREES, SHRUBS, PLANTS	V002130905
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	2184.60	MATERIAL - GENERAL	V002130908
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	24/10/2023	358.00	TRAINING-NON QUALIFICATION	V002130921
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	APEX RADIO SYSTEMS LTD	10/10/2023	25.00	HIRE OF EQUIPMENT	V002130928
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	05/10/2023	8265.00	ACCOMMODATION	V002130932
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	RIVINGTON LAND LTD	02/10/2023	22500.00	PROFESSIONAL FEES	V002130933
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	18861.79	OTHER EST - SEN PROVISION	V002130936
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	18126.00	OTHER EST - SEN PROVISION	V002130937
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	21666.66	OTHER EST - SEN PROVISION	V002130938
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	22714.74	OTHER EST - SEN PROVISION	V002130939
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	21112.72	OTHER EST - SEN PROVISION	V002130940
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	25000.00	OTHER EST - SEN PROVISION	V002130941
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130942
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130943
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130944
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130945
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	26666.66	OTHER EST - SEN PROVISION	V002130946
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	20000.00	OTHER EST - SEN PROVISION	V002130947
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	24000.00	OTHER EST - SEN PROVISION	V002130948
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	21666.66	OTHER EST - SEN PROVISION	V002130949
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130950
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130951
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130952
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	18652.46	OTHER EST - SEN PROVISION	V002130954
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	23373.00	OTHER EST - SEN PROVISION	V002130955
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	24000.00	OTHER EST - SEN PROVISION	V002130956
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	25835.74	OTHER EST - SEN PROVISION	V002130957
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	18638.34	OTHER EST - SEN PROVISION	V002130958
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	21111.66	OTHER EST - SEN PROVISION	V002130959
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	17596.66	OTHER EST - SEN PROVISION	V002130960
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	23373.00	OTHER EST - SEN PROVISION	V002130961
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	21111.66	OTHER EST - SEN PROVISION	V002130962
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	16729.62	OTHER EST - SEN PROVISION	V002130963
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	18638.34	OTHER EST - SEN PROVISION	V002130964
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	15782.66	OTHER EST - SEN PROVISION	V002130965
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	20514.17	OTHER EST - SEN PROVISION	V002130966
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	25835.74	OTHER EST - SEN PROVISION	V002130967
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	32351.20	OTHER EST - SEN PROVISION	V002130968
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/10/2023	17865.61	OTHER EST - SEN PROVISION	V002130969
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	13/10/2023	21200.00	OTHER EST - SEN PROVISION	V002130971
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	THE HOLDEN SCHOOL	13/10/2023	20517.72	OTHER EST - SEN PROVISION	V002130972
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	286.95	MATERIAL - GENERAL	V002130974
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/10/2023	2279.45	MATERIAL - GENERAL	V002130974
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	03/10/2023	50.00	ACTIVITIES	V002131014
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	03/10/2023	211.20	BEDDING & LINEN	V002131029
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	03/10/2023	105.00	BEDDING & LINEN	V002131029
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	03/10/2023	345.00	BEDDING & LINEN	V002131029
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	03/10/2023	62.00	BEDDING & LINEN	V002131029
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	WHARTON NATURAL INFRASTRUCTURE CONSULTANTS	03/10/2023	1183.00	CONSULTANT FEES	V002131050

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	ARCADIS	02/10/2023	17000.00	SITE INVESTIGATION	V002131052
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	03/10/2023	511.28	MAINTENANCE	V002131053
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	05/10/2023	843.75	AGENCY STAFF	V002131055
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	05/10/2023	1125.00	AGENCY STAFF	V002131059
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	02/10/2023	5.58	EQUIPMENT - GENERAL	V002131063
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	02/10/2023	33.04	EQUIPMENT - GENERAL	V002131064
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/10/2023	3585.00	ENVIRONMENTAL WORKS LANDSCAPE	V002131065
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/10/2023	3430.00	ENVIRONMENTAL WORKS LANDSCAPE	V002131066
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	09/10/2023	5735.00	YOUNG PEOPLES RENTS	V002131067
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	09/10/2023	268.00	YOUNGE PERSONS ALLOWANCE	V002131068
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	43.65	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/10/2023	5.40	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	32.49	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	142.20	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	13.95	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	15.84	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/10/2023	2.70	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	34.20	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	18.00	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	27.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	30.78	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	18.00	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	10.35	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	3.60	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	4.86	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	34.20	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	9.58	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	107.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	9.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	13.50	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	31.95	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	41.85	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	41.85	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	38.70	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	58.05	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	8.10	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	15.30	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	27.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	21.15	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/10/2023	100.80	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	14.49	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/10/2023	11.54	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1425.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	796.13	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/10/2023	744.61	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1425.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	574.30	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1402.14	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1482.21	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1425.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1077.56	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1455.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1215.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/10/2023	1131.90	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/10/2023	649.22	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/10/2023	204.09	AGENCY STAFF	V002131077
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/10/2023	541.59	AGENCY STAFF	V002131077

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	17/10/2023	1758.61	AGENCY STAFF	V002131083
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	17/10/2023	1210.64	AGENCY STAFF	V002131083
ROCHDALE BOROUGH COUNCIL	05/10/2023	ADULT CARE LCO FUNCTIONS	APAD	05/10/2023	30.00	TRAINING	V002131088
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	03/10/2023	17.82	VEHICLE MAINTENANCE	V002131090
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	03/10/2023	8.00	VEHICLE MAINTENANCE	V002131091
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRIGGS EQUIPMENT UK LIMITED	23/10/2023	679.60	VEHICLE MAINTENANCE	V002131092
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	74.80	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	74.80	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	45.84	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	45.84	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	22.52	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	22.52	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	51.80	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	03/10/2023	51.80	VEHICLE MAINTENANCE	V002131093
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	24/10/2023	471.51	VEHICLE MAINTENANCE	V002131094
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	17/10/2023	89.25	WEAR AND TEAR	V002131095
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	17/10/2023	89.25	WEAR AND TEAR	V002131096
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	17/10/2023	89.25	WEAR AND TEAR	V002131097
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	17/10/2023	89.25	WEAR AND TEAR	V002131098
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	17/10/2023	89.25	WEAR AND TEAR	V002131099
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	03/10/2023	95.85	TRANSACTIONS-EXPENDITURE	V002131100
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	291.20	VEHICLE MAINTENANCE	V002131101
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	179.90	VEHICLE MAINTENANCE	V002131101
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	14.40	VEHICLE MAINTENANCE	V002131101
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	8.64	VEHICLE MAINTENANCE	V002131101
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	527.85	VEHICLE MAINTENANCE	V002131101
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	7.29	VEHICLE MAINTENANCE	V002131101
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/10/2023	54.69	TRANSACTIONS-EXPENDITURE	V002131102
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/10/2023	54.69	TRANSACTIONS-EXPENDITURE	V002131102
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/10/2023	54.69	TRANSACTIONS-EXPENDITURE	V002131102
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/10/2023	17.25	TRANSACTIONS-EXPENDITURE	V002131102
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/10/2023	17.25	TRANSACTIONS-EXPENDITURE	V002131102
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/10/2023	17.25	TRANSACTIONS-EXPENDITURE	V002131102
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/10/2023	72.92	VEHICLE MAINTENANCE	V002131103
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/10/2023	15.00	VEHICLE MAINTENANCE	V002131103
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/10/2023	36.80	VEHICLE MAINTENANCE	V002131104
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/10/2023	10.00	VEHICLE MAINTENANCE	V002131104
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/10/2023	76.00	TRANSACTIONS-EXPENDITURE	V002131105
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/10/2023	237.50	TRANSACTIONS-EXPENDITURE	V002131106
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/10/2023	108.00	EQUIPMENT - GENERAL	V002131107
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/10/2023	396.00	EQUIPMENT - GENERAL	V002131107
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	561.76	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	561.76	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	2.97	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	2.97	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	25.97	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	25.97	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	86.96	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	86.96	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	15.00	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	15.00	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	17.32	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	17/10/2023	17.32	VEHICLE MAINTENANCE	V002131108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	408.66	VEHICLE MAINTENANCE	V002131109
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	408.66	VEHICLE MAINTENANCE	V002131109
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	25.00	VEHICLE MAINTENANCE	V002131109
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	25.00	VEHICLE MAINTENANCE	V002131109

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	1378.85	VEHICLE MAINTENANCE	V002131110
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	1378.85	VEHICLE MAINTENANCE	V002131110
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	23.62	VEHICLE MAINTENANCE	V002131111
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	14.21	VEHICLE MAINTENANCE	V002131111
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	13.35	VEHICLE MAINTENANCE	V002131111
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	11.52	VEHICLE MAINTENANCE	V002131111
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	11.62	VEHICLE MAINTENANCE	V002131111
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	34.60	VEHICLE MAINTENANCE	V002131111
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	141.53	VEHICLE MAINTENANCE	V002131112
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/10/2023	301.05	VEHICLE MAINTENANCE	V002131113
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	17/10/2023	20.97	VEHICLE MAINTENANCE	V002131114
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	113.00	VEHICLE MAINTENANCE	V002131115
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	50.00	VEHICLE MAINTENANCE	V002131115
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	37.00	VEHICLE MAINTENANCE	V002131115
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	15.00	VEHICLE MAINTENANCE	V002131115
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANDSCAPE SUPPLY COMPANY	20/10/2023	955.20	TRANSACTIONS-EXPENDITURE	V002131116
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL TOOLS MANCHESTER	20/10/2023	199.80	TRANSACTIONS-EXPENDITURE	V002131117
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/10/2023	312.50	VEHICLE MAINTENANCE	V002131118
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	03/10/2023	12.24	EQUIPMENT - GENERAL	V002131128
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	16/10/2023	118.38	REPAIRS & ALTS OF BUILDINGS	V002131167
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	24/10/2023	28.50	EXTERNAL HIRE	V002131172
ROCHDALE BOROUGH COUNCIL	03/10/2023	PUBLIC HEALTH	CITIZENS ADVICE SORT GROUP LTD	03/10/2023	16667.00	CITIZENS ADVICE BUREAU	V002131201
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRIMBLE CROFT COMMUNITY CENTRE	03/10/2023	7500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131202
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	03/10/2023	7500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131203
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	03/10/2023	7500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131203
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	03/10/2023	6000.00	GRANTS TO THE VOLUNTARY SECTOR	V002131204
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DEMESNE COMMUNITY ASSOCIATION	03/10/2023	6000.00	GRANTS TO THE VOLUNTARY SECTOR	V002131205
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BURNSIDE CENTRE ACCOUNT	03/10/2023	6000.00	GRANTS TO THE VOLUNTARY SECTOR	V002131206
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	03/10/2023	250.00	POSTAGE	V002131207
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	03/10/2023	250.00	POSTAGE	V002131207
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	03/10/2023	7500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131208
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	ENVIRONMENT AGENCY	03/10/2023	28241.81	ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V002131209
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH AREA PARTNERSHIP	03/10/2023	4500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131210
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEMERE COMMUNITY CENTRE	03/10/2023	1500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131211
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	03/10/2023	2500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131212
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE WOMENS WELFARE ASSOCIATION	03/10/2023	12500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131213
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	03/10/2023	52500.00	RENTS	V002131214
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	03/10/2023	11961.25	RENTS	V002131215
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	03/10/2023	237027.00	LINK 4 LIFE CONTRACT	V002131216
ROCHDALE BOROUGH COUNCIL	03/10/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	03/10/2023	19166.66	PH PENNINE ACUTE CONTRACT	V002131217
ROCHDALE BOROUGH COUNCIL	03/10/2023	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	03/10/2023	8463.99	RENTS	V002131218
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BACK OTH MOSS COMMUNITY CENTRE	03/10/2023	7500.00	GRANTS TO THE VOLUNTARY SECTOR	V002131219
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/10/2023	500.00	ALLOWANCES	V002131221
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/10/2023	26.00	RENTS	V002131222
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/10/2023	1192.50	RENTS	V002131223
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/10/2023	1500.00	RENTS	V002131224
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	03/10/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002131225
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	03/10/2023	750.00	SUPPLIES AND SERVICES PROVISION	V002131226
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSPIRE MIDDLETON	03/10/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002131227
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/10/2023	350.00	ALLOWANCES	V002131228
ROCHDALE BOROUGH COUNCIL	03/10/2023	PUBLIC HEALTH	ACTION TOGETHER	03/10/2023	31250.00	PH OTHER CONTRACTS	V002131229
ROCHDALE BOROUGH COUNCIL	04/10/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	04/10/2023	309083.33	HCRG CARE SERVICES	V002131230
ROCHDALE BOROUGH COUNCIL	03/10/2023	COMMISSIONING AND STATUTORY	HEALTHWATCH ROCHDALE	03/10/2023	35000.00	SERVICE LEVEL AGREEMENTS	V002131231
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/10/2023	500.00	ALLOWANCES	V002131232
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	20/10/2023	100.00	GROUPS MAINTENANCE GENERAL	V002131236
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	25/10/2023	96.40	TRANSLATION & INTERPRETATION	V002131237
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	TOTALENERGIES GAS AND POWER LIMITED	17/10/2023	411.70	MAINTENANCE	V002131243

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	STATIONERY UK LTD	12/10/2023	36.72	PRINTING & STATIONERY	V002131259
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	HOARE LEA AND PARTNERS LTD	20/10/2023	1950.00	SUBSCRIPTIONS	V002131260
ROCHDALE BOROUGH COUNCIL	02/10/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	02/10/2023	1357.50	AGENCY STAFF	V002131285
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/10/2023	2325.00	MINOR BUILDING WORKS	V002131289
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/10/2023	2325.00	REPAIRS & ALTS OF BUILDINGS	V002131289
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	CRITIQQM LIMITED	19/10/2023	654.52	PRINTING & STATIONERY	V002131292
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1242.02	MINOR BUILDING WORKS	V002131295
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1242.03	CENTRAL HEATING	V002131295
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1063.12	MINOR BUILDING WORKS	V002131296
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1063.13	CENTRAL HEATING	V002131296
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	20/10/2023	129.00	OTHER EST - SEN PROVISION	V002131309
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	20/10/2023	290.00	OTHER EST - SEN PROVISION	V002131310
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	20/10/2023	72.00	OTHER EST - SEN PROVISION	V002131310
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	03/10/2023	264.00	MINOR BUILDING WORKS	V002131313
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	03/10/2023	2878.00	MINOR BUILDING WORKS	V002131313
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABM LANCASHIRE LIMITED	02/10/2023	1980.00	REPAIRS & ALTS OF BUILDINGS	V002131314
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	REDACTED - PERSONAL DATA	03/10/2023	240.00	EXPERT REPORTS	V002131322
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	TI SECURITY LIMITED	24/10/2023	170.00	REPAIRS & ALTS OF BUILDINGS	V002131323
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	4390.75	CONSULTANT FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	2409.75	CONSULTANT FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	896.86	CONSULTANTS FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	1690.17	CONSULTANTS FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	5879.93	CONSULTANTS FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	2039.94	CONSULTANTS FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	7205.05	CONSULTANTS FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	7750.54	CONSULTANTS FEES	V002131326
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	4000.00	CONSULTANTS FEES	V002131327
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	3652.60	CONSULTANTS FEES	V002131328
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	COMPLETE CONSTRUCTION	12/10/2023	4000.00	REPAIRS & ALTS OF BUILDINGS	V002131332
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	COMPLETE CONSTRUCTION	12/10/2023	5000.00	REPAIRS & ALTS OF BUILDINGS	V002131332
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	06/10/2023	40.00	ACTIVITIES	V002131340
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	176.00	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	37.04	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	4.46	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	32.26	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	0.43	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	6.20	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	0.17	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	0.26	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	7.65	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BANNER GROUP LIMITED	11/10/2023	27.42	PRINTING & STATIONERY	V002131344
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	05/10/2023	2559.00	TREES, SHRUBS, PLANTS	V002131357
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	05/10/2023	365.00	TREES, SHRUBS, PLANTS	V002131357
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NPOWER LIMITED	02/10/2023	350.38	EQUIPMENT - GENERAL	V002131361
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NPOWER LIMITED	02/10/2023	367.14	EQUIPMENT - GENERAL	V002131362
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	03/10/2023	240.00	MINOR BUILDING WORKS	V002131373
ROCHDALE BOROUGH COUNCIL	02/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	02/10/2023	63.50	MATERIAL - GENERAL	V002131375
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	03/10/2023	8111.25	ACCOMMODATION	V002131384
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	31/10/2023	8326.67	ACCOMMODATION	V002131385
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	17/10/2023	2163.43	TRANSACTIONS-EXPENDITURE	V002131392
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	03/10/2023	86.00	EQUIPMENT - GENERAL	V002131394
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	06/10/2023	69.22	EQUIPMENT - GENERAL	V002131397
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	HPA CHARTERED ARCHITECTS	09/10/2023	800.00	CONSULTANTS FEES	V002131398
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	HPA CHARTERED ARCHITECTS	09/10/2023	300.00	CONSULTANTS FEES	V002131398
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	LOCAL REGISTRATION SERVICES ASSOCIATION	06/10/2023	295.00	CONFERENCE	V002131399
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VETERANS INTO LOGISTICS	05/10/2023	115.00	TRAINING-QUALIFICATION	V002131405
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VETERANS INTO LOGISTICS	05/10/2023	240.00	TRAINING-QUALIFICATION	V002131405

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	2.75	BUILDING MATERIALS	V002131412
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ARCADIS	06/10/2023	6500.00	SITE INVESTIGATION	V002131417
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	03/10/2023	10917.85	SOFTWARE	V002131418
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	17/10/2023	3374.60	FOSTER PARENTS BASIC ALLOWANCE	V002131419
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	03/10/2023	750.00	SITE INVESTIGATION	V002131433
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	24/10/2023	112.46	CAPITAL SALARIES	V002131450
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	05/10/2023	58.68	PUBLIC NOTICES	V002131451
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	05/10/2023	102.24	PUBLIC NOTICES	V002131452
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	24/10/2023	114.00	TRANSACTIONS-EXPENDITURE	V002131453
ROCHDALE BOROUGH COUNCIL	02/10/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	02/10/2023	2262.50	AGENCY STAFF	V002131467
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1726.27	MINOR BUILDING WORKS	V002131473
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1726.28	CENTRAL HEATING	V002131473
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/10/2023	500.00	ALLOWANCES	V002131474
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/10/2023	500.00	ALLOWANCES	V002131475
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/10/2023	350.00	ALLOWANCES	V002131476
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/10/2023	500.00	ALLOWANCES	V002131478
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	NOISE CONTROLS SOLUTIONS LTD	13/10/2023	1990.00	CONSULTANTS FEES	V002131479
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REVIEW CONSULTING LTD	02/10/2023	5398.00	PROJECTS	V002131495
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	03/10/2023	61.67	GROUNDS MAINTENANCE GENERAL	V002131497
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	23/10/2023	1100.00	HIRE OF EQUIPMENT	V002131499
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	20/10/2023	2567.17	ROADWORKS	V002131514
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	20/10/2023	3015.83	ROADWORKS	V002131514
ROCHDALE BOROUGH COUNCIL	02/10/2023	PUBLIC HEALTH	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION	02/10/2023	144.00	SEXUAL HEALTH-OUT OF AREA	V002131520
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	09/10/2023	111124.00	ROADWORKS	V002131526
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	20/10/2023	59.46	TRANSACTIONS-EXPENDITURE	V002131527
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CTA UK LTD	02/10/2023	77.00	EQUIPMENT - GENERAL	V002131528
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	03/10/2023	174.24	PRINTING & STATIONERY	V002131529
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	02/10/2023	2517.50	EQUIPMENT - GENERAL	V002131530
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE COUNTY COUNCIL	02/10/2023	153.90	ENV HEALTH-SAMPLES	V002131531
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE COUNTY COUNCIL	02/10/2023	143.90	ENV HEALTH-SAMPLES	V002131531
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE COUNTY COUNCIL	02/10/2023	140.50	ENV HEALTH-SAMPLES	V002131531
ROCHDALE BOROUGH COUNCIL	02/10/2023	CHILDREN'S SOCIAL CARE	WOODLANDS MEDICAL PRACTICE	02/10/2023	76.80	MEDICAL FEES	V002131533
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	06/10/2023	2620.00	CAPITAL SALARIES	V002131534
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	06/10/2023	3000.00	CAPITAL SALARIES	V002131534
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	13/10/2023	12.24	EQUIPMENT - GENERAL	V002131535
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	09/10/2023	385199.59	PFI SCHEMES RPIX	V002131536
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2M TESTING	03/10/2023	1650.00	UNALLOCATED SALARY BUDGETS	V002131538
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BETTER BRAND AGENCY LTD	03/10/2023	7083.00	MARKETING EXPENDITURE	V002131539
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	24/10/2023	432.45	MINOR BUILDING WORKS	V002131540
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	03/10/2023	7627.05	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002131543
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	06/10/2023	565.20	AGENCY STAFF	V002131545
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	13.50	CLEANING MATERIALS	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	9.50	CLEANING MATERIALS	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	14.50	CLEANING MATERIALS	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	7.90	CLEANING MATERIALS	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	9.52	CLEANING EQUIPMENT	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	14.28	CLEANING EQUIPMENT	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	59.00	CLEANING MATERIALS	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	59.00	CLEANING MATERIALS	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	6.50	CLEANING EQUIPMENT	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	14.00	CLEANING EQUIPMENT	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	14.00	CLEANING EQUIPMENT	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	13.50	CONSUMABLES	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	135.00	CONSUMABLES	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	530.00	CONSUMABLES	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	344.40	CONSUMABLES	V002131547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	162.90	CLEANING MATERIALS	V002131547

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	359.25	CONSUMABLES	V002131547
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	26/10/2023	32.42	BUILDING MATERIALS	V002131552
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	03/10/2023	1020.00	BASIC WAGES	V002131555
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	03/10/2023	42.50	BASIC WAGES	V002131555
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	81.00	CONSUMABLES	V002131557
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	209.60	CONSUMABLES	V002131557
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	183.60	CONSUMABLES	V002131557
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	23.80	CLEANING EQUIPMENT	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	23.80	CLEANING EQUIPMENT	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	18.75	CLEANING EQUIPMENT	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	18.75	CLEANING EQUIPMENT	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	29.50	CLEANING MATERIALS	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	29.50	CLEANING MATERIALS	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	11.25	CLEANING EQUIPMENT	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	11.25	CLEANING EQUIPMENT	V002131558
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	03/10/2023	300.00	PRINTING & STATIONERY	V002131559
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	03/10/2023	1070.00	EQUIPMENT - GENERAL	V002131559
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/10/2023	173.37	EXPENSES - GENERAL	V002131568
ROCHDALE BOROUGH COUNCIL	02/10/2023	PUBLIC HEALTH	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	02/10/2023	152.00	SEXUAL HEALTH-OUT OF AREA	V002131570
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	24/10/2023	206.40	ADVERTISING	V002131577
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLP CONSTRUCTION LIMITED	02/10/2023	59198.50	ENVIRONMENTAL WORKS LANDSCAPE	V002131580
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLP CONSTRUCTION LIMITED	02/10/2023	59811.98	ENVIRONMENTAL WORKS LANDSCAPE	V002131582
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	ADVOCACY FOCUS	03/10/2023	90.00	FEES / COMMISSION	V002131584
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	03/10/2023	14.20	PRINTING & STATIONERY	V002131585
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	03/10/2023	3.54	PRINTING & STATIONERY	V002131585
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	SENSORY BEGINNINGS LTD	03/10/2023	3780.00	TRAINING	V002131590
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	SENSORY BEGINNINGS LTD	03/10/2023	412.00	TRAINING	V002131590
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	SENSORY BEGINNINGS LTD	03/10/2023	158.10	TRAINING	V002131590
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	SENSORY BEGINNINGS LTD	03/10/2023	87.20	TRAINING	V002131590
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	13/10/2023	28.50	TRANSACTIONS-EXPENDITURE	V002131595
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	02/10/2023	2035.04	TRANSACTIONS-EXPENDITURE	V002131596
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	03/10/2023	171.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131745
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	03/10/2023	171.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131745
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	331.45	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131746
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	331.45	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131746
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	650.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131747
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	650.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131747
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/10/2023	808.36	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131748
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/10/2023	50.80	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002131749
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/10/2023	2275.00	MINOR BUILDING WORKS	V002131760
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/10/2023	1200.00	MINOR BUILDING WORKS	V002131760
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/10/2023	3475.00	REPAIRS & ALTS OF BUILDINGS	V002131760
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	03/10/2023	6600.00	CONSULTANT FEES	V002131761
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/10/2023	400.00	REPAIRS & ALTS OF BUILDINGS	V002131769
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/10/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002131769
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/10/2023	470.00	REPAIRS & ALTS OF BUILDINGS	V002131770
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/10/2023	160.00	REPAIRS & ALTS OF BUILDINGS	V002131770
ROCHDALE BOROUGH COUNCIL	02/10/2023	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	02/10/2023	1217.22	EXTERNAL CONTRACTED PRINTING	V002131771
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	02/10/2023	478.80	SOFTWARE	V002131772
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	02/10/2023	478.80	SOFTWARE	V002131772
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	05/10/2023	2366.24	MATERIAL - GENERAL	V002131774
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	05/10/2023	1924.11	MATERIAL - GENERAL	V002131774
ROCHDALE BOROUGH COUNCIL	02/10/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	02/10/2023	3115.56	AGENCY STAFF	V002131776
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	03/10/2023	11.00	POSTAGE	V002131777
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	VALTECH LTD	03/10/2023	609.96	EXTERNAL CONTRACTED PRINTING	V002131778
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	COMPLETE CONSTRUCTION	09/10/2023	1600.00	CONSULTANTS FEES	V002131779
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	COMPLETE CONSTRUCTION	09/10/2023	500.00	CONSULTANTS FEES	V002131779

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	04/10/2023	6642.12	IT EQUIPMENT	V002131782
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	02/10/2023	1570.80	EQUIPMENT - GENERAL	V002131783
ROCHDALE BOROUGH COUNCIL	02/10/2023	PROPERTY AND HIGHWAYS	ORBILITY LTD	02/10/2023	230.00	MAINTENANCE	V002131784
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	19/10/2023	971.44	YOUNG PEOPLES RENTS	V002131789
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	19/10/2023	127.20	YOUNGE PERSONS ALLOWANCE	V002131789
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	STATIONERY UK LTD	12/10/2023	58.80	PRINTING & STATIONERY	V002131791
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	24/10/2023	12254.61	SERVICE LEVEL AGREEMENTS	V002131793
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	06/10/2023	1182.50	MAINTENANCE	V002131796
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	06/10/2023	408.50	MAINTENANCE	V002131796
ROCHDALE BOROUGH COUNCIL	02/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	02/10/2023	59.20	YOUNGE PERSONS ALLOWANCE	V002131804
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	276.90	OTHER POST MORTEMES	V002131806
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	319.00	OTHER HISTOLOGY	V002131806
ROCHDALE BOROUGH COUNCIL	05/10/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	05/10/2023	176.64	OCCUPATIONAL HEALTH	V002131807
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	MULTEVO	09/10/2023	16959.98	ROADWORKS	V002131811
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	MULTEVO	09/10/2023	6923.78	ROADWORKS	V002131811
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	MULTEVO	09/10/2023	30992.60	ROADWORKS	V002131812
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	06/10/2023	435.00	MINOR BUILDING WORKS	V002131813
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	11/10/2023	300.00	OTHER LA`S - SEN PROVISION	V002131816
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	03/10/2023	818.10	PFI SCHEMES RPIX	V002131818
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	NATIONAL GOVERNORS ASSOCIATION	03/10/2023	348.00	SUBSCRIPTIONS	V002131819
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	TAMESIDE FIRE PROTECTION	03/10/2023	87.41	SPECIFIED MAINTENANCE	V002131822
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	03/10/2023	1684.80	AGENCY STAFF	V002131823
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	03/10/2023	172.94	ACTIVITIES	V002131824
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LINDUM SEEDED TURF LTD	03/10/2023	696.00	EQUIPMENT - GENERAL	V002131828
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	1300.00	FEES / COMMISSION	V002131829
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	02/10/2023	2600.00	CONSULTANTS FEES	V002131830
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	02/10/2023	2500.00	CONSULTANTS FEES	V002131831
ROCHDALE BOROUGH COUNCIL	02/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	02/10/2023	775.00	CONSULTANTS FEES	V002131832
ROCHDALE BOROUGH COUNCIL	02/10/2023	PROPERTY AND HIGHWAYS	ASSOCIATED CLEANING CONTRACTORS	02/10/2023	135.00	REPAIRS & ALTS OF BUILDINGS	V002131834
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	02/10/2023	63.00	REMOVAL EXPENDITURE	V002131835
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	06/10/2023	25372.10	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002131837
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	17.97	PRINTING & STATIONERY	V002132259
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	03/10/2023	7.49	PRINTING & STATIONERY	V002132259
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE FURNITURE ONLINE	03/10/2023	1714.79	PURCHASE OF FURNITURE AND EQUIPMENT	V002132261
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	03/10/2023	75.74	ADAPTATIONS	V002132262
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	03/10/2023	75.74	TRANSACTIONS-EXPENDITURE	V002132266
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	SAFER SPHERE CHS LTD	03/10/2023	318.42	CONSULTANTS FEES	V002132267
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LBS HORTICULTURE LIMITED	03/10/2023	195.16	TREES, SHRUBS, PLANTS	V002132268
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	12.72	EQUIPMENT - GENERAL	V002132269
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	12.72	EQUIPMENT - GENERAL	V002132269
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	03/10/2023	12.72	EQUIPMENT - GENERAL	V002132269
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ROYAL MAIL GROUP LTD	03/10/2023	131.24	POSTAGE	V002132271
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	03/10/2023	173.37	EXPENSES - GENERAL	V002132272
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	06/10/2023	22.13	PROPERTY - WORKS ELEMENT	V002132273
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	06/10/2023	63.50	MATERIAL - GENERAL	V002132274
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	06/10/2023	22260.45	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002132276
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	06/10/2023	4050.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002132277
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	11/10/2023	1487.00	REPAIRS & ALTS OF BUILDINGS	V002132279
ROCHDALE BOROUGH COUNCIL	02/10/2023	RESOURCES	HIGH PEAK FORENSICS LTD	02/10/2023	210.00	OTHER HISTOLOGY	V002132280
ROCHDALE BOROUGH COUNCIL	02/10/2023	RESOURCES	HIGH PEAK FORENSICS LTD	02/10/2023	276.90	OTHER POST MORTEMES	V002132280
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GN CARPET AND FLOORING CENTRE	05/10/2023	200.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002132283
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GN CARPET AND FLOORING CENTRE	05/10/2023	2480.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002132283
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	ROCHCARE	24/10/2023	15477.70	RENTS	V002132284
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	03/10/2023	1418.90	AGENCY STAFF	V002132286
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	03/10/2023	1962.00	MARKETING EXPENDITURE	V002132289
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ROYAL MAIL GROUP LTD	03/10/2023	127.84	POSTAGE	V002132292
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	12/10/2023	18546.67	OTHER EST - SEN PROVISION	V002132294

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	17/10/2023	8.16	EQUIPMENT - GENERAL	V002132296
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	06/10/2023	90.13	CLOTHES, UNIFORM AND LAUNDRY	V002132299
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	06/10/2023	90.13	CLOTHES, UNIFORM AND LAUNDRY	V002132299
ROCHDALE BOROUGH COUNCIL	09/10/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/10/2023	13741.02	TRANSACTIONS-EXPENDITURE	V002132300
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	09/10/2023	273.46	REFUSE DISPOSAL	V002132303
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	09/10/2023	217.67	REFUSE DISPOSAL	V002132304
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	09/10/2023	174.10	REFUSE DISPOSAL	V002132305
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	5.27	BUILDING MATERIALS	V002132308
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	47.38	BUILDING MATERIALS	V002132309
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	04/10/2023	1433.60	AGENCY STAFF	V002132313
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	03/10/2023	868.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002132319
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	03/10/2023	712.50	REPAIRS & ALTS OF BUILDINGS	V002132320
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	03/10/2023	85.84	AFTER SCHOOL CLUB	V002132323
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	STEPS AHEAD CARE AND SUPPORT LTD	03/10/2023	1204.13	HOME CARE - ADULT SERVICES	V002132325
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	CRITIQQM LIMITED	03/10/2023	3979.18	POSTAGE	V002132328
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/10/2023	9169.43	CONSULTANTS FEES	V002132332
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/10/2023	2399.58	CONSULTANTS FEES	V002132332
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	03/10/2023	110.00	PROPERTY - WORKS ELEMENT	V002132333
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	03/10/2023	280.00	PROPERTY - WORKS ELEMENT	V002132333
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	05/10/2023	40.00	BUILDING MATERIALS	V002132334
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	03/10/2023	25.20	SUPPLIES AND SERVICES PROVISION	V002132335
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	03/10/2023	25.20	SUPPLIES AND SERVICES PROVISION	V002132335
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	03/10/2023	86.25	CLEANING AND DOMESTIC SUPPLIES	V002132339
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	03/10/2023	14.86	CLEANING AND DOMESTIC SUPPLIES	V002132340
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	03/10/2023	1064.00	ACCOMMODATION	V002132346
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	02/10/2023	25.00	EQUIPMENT - GENERAL	V002132347
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	02/10/2023	60.00	EQUIPMENT - GENERAL	V002132348
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	02/10/2023	244.26	TRANSACTIONS-EXPENDITURE	V002132349
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	04/10/2023	47.74	BUILDING MATERIALS	V002132350
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	03/10/2023	866.00	PRINTING & STATIONERY	V002132351
ROCHDALE BOROUGH COUNCIL	02/10/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	02/10/2023	876.00	MAINTENANCE	V002132353
ROCHDALE BOROUGH COUNCIL	02/10/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	02/10/2023	50.00	MAINTENANCE	V002132353
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	MARCHBRIDGE BUILDERS LIMITED	02/10/2023	8800.00	MINOR BUILDING WORKS	V002132354
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	06/10/2023	541.00	ARCHITECTS FEES	V002132356
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	06/10/2023	259.00	ARCHITECTS FEES	V002132356
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	VULCAN FIRE TRAINING COMPANY LIMITED	03/10/2023	1536.00	TECHNICAL SERVICES (PROPERTY MAINTENANCE	V002132357
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	03/10/2023	3222.40	ROADWORKS	V002132358
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	03/10/2023	8384.00	MINOR BUILDING WORKS	V002132359
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	03/10/2023	173.37	EXPENSES - GENERAL	V002132361
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	06/10/2023	22.13	PROPERTY - WORKS ELEMENT	V002132362
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	03/10/2023	25.20	SUPPLIES AND SERVICES PROVISION	V002132363
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	03/10/2023	42.15	TREES, SHRUBS, PLANTS	V002132364
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	03/10/2023	74.98	CLOTHES, UNIFORM AND LAUNDRY	V002132365
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	03/10/2023	74.98	CLOTHES, UNIFORM AND LAUNDRY	V002132365
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	03/10/2023	74.98	CLOTHES, UNIFORM AND LAUNDRY	V002132365
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	03/10/2023	1000.00	EXPENSES - GENERAL	V002132366
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	03/10/2023	1050.00	EXPENSES - GENERAL	V002132367
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	03/10/2023	1050.00	EXPENSES - GENERAL	V002132368
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	03/10/2023	1050.00	EXPENSES - GENERAL	V002132369
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BUSINESS POWER AND GAS LTD	17/10/2023	369.14	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002132370
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	17/10/2023	2727.00	EQUIPMENT - GENERAL	V002132372
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	17/10/2023	170.00	EQUIPMENT - GENERAL	V002132372
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	17/10/2023	895.00	EQUIPMENT - GENERAL	V002132372
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	17/10/2023	295.00	EQUIPMENT - GENERAL	V002132372
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MULBERRY TMC	06/10/2023	100.00	CONDITION SURVEYS	V002132373
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/10/2023	192.27	EXPENSES - GENERAL	V002132374
ROCHDALE BOROUGH COUNCIL	02/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/10/2023	380.94	EXPENSES - GENERAL	V002132375

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	30/10/2023	35000.00	TRANSACTIONS-EXPENDITURE	V002132381
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	30/10/2023	3694.00	TRANSACTIONS-EXPENDITURE	V002132381
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	03/10/2023	-424.08	PROFESSIONAL FEES	V002132383
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/10/2023	-772.00	NURSERY/DAYCARE EXPENDITURE	V002132384
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	02/10/2023	207.08	TRANSACTIONS-EXPENDITURE	V002132385
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	02/10/2023	11119.52	TRANSACTIONS-EXPENDITURE	V002132391
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	03/10/2023	32.00	CONSULTANTS FEES	V002132415
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	02/10/2023	1512.77	TRANSACTIONS-EXPENDITURE	V002132417
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CASTLETON WROUGHT IRON	02/10/2023	1150.00	EQUIPMENT - GENERAL	V002132418
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	20/10/2023	15.00	PROPERTY - WORKS ELEMENT	V002132419
ROCHDALE BOROUGH COUNCIL	04/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	04/10/2023	1628.00	AGENCY STAFF	V002132420
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	09/10/2023	424.08	PROFESSIONAL FEES	V002132422
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	283.33	ACTIVITIES	V002132423
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	354.17	ACTIVITIES	V002132424
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	57.03	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	56.29	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	53.63	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	73.83	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	940.11	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	367.01	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	40.94	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	25.63	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	113.14	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	122.88	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	51.39	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	60.61	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	633.87	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2023	102.37	FUEL	V002132425
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	283.33	ACTIVITIES	V002132426
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	70.83	ACTIVITIES	V002132427
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	283.33	ACTIVITIES	V002132428
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	283.33	ACTIVITIES	V002132429
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	283.33	ACTIVITIES	V002132430
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	283.33	ACTIVITIES	V002132431
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	283.33	ACTIVITIES	V002132432
ROCHDALE BOROUGH COUNCIL	02/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL TOBY HOTEL CASTLETON LTD	02/10/2023	354.17	ACTIVITIES	V002132433
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	24.72	BUILDING MATERIALS	V002132434
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	05/10/2023	98.15	MATERIAL - GENERAL	V002132436
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERMISERV LTD	03/10/2023	441.00	EQUIPMENT - GENERAL	V002132438
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERMISERV LTD	03/10/2023	2909.00	EQUIPMENT - GENERAL	V002132439
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	10/10/2023	850.00	CONTRACTS	V002132440
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	03/10/2023	18225.00	ENVIRONMENTAL WORKS LANDSCAPE	V002132443
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	06/10/2023	173.37	EXPENSES - GENERAL	V002132444
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	KEYLINE CIVILS SPECIALIST LTD	03/10/2023	1414.40	CONSUMABLES	V002132445
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	03/10/2023	240.00	MAINTENANCE	V002132446
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	03/10/2023	447.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002132447
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	03/10/2023	1225.00	EQUIPMENT - GENERAL	V002132448
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	03/10/2023	14.75	EQUIPMENT - GENERAL	V002132449
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	06/10/2023	14.80	PROPERTY - WORKS ELEMENT	V002132450
ROCHDALE BOROUGH COUNCIL	02/10/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	02/10/2023	3350.00	TAXI HIRE	V002132451
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	31/10/2023	11826.36	TRANSACTIONS-EXPENDITURE	V002132452
ROCHDALE BOROUGH COUNCIL	04/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	04/10/2023	1103.83	AGENCY STAFF	V002132453
ROCHDALE BOROUGH COUNCIL	12/10/2023	PROPERTY AND HIGHWAYS	MORE THAN SAFETY TRAINING LTD	12/10/2023	950.00	TRAINING	V002132454
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	13/10/2023	284.61	BUILDING MATERIALS	V002132455
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	13/10/2023	284.61	BUILDING MATERIALS	V002132455
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	03/10/2023	2288.70	REPAIRS & ALTS OF BUILDINGS	V002132463
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	03/10/2023	137.52	PRINTING & STATIONERY	V002132464

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	03/10/2023	97.44	PRINTING & STATIONERY	V002132465
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	03/10/2023	138.00	PRINTING & STATIONERY	V002132466
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	03/10/2023	4922.69	PRINTING & STATIONERY	V002132467
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	31/10/2023	1737.68	TRANSACTIONS-EXPENDITURE	V002132472
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	31/10/2023	1593.48	TRANSACTIONS-EXPENDITURE	V002132474
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	31/10/2023	1132.03	TRANSACTIONS-EXPENDITURE	V002132478
ROCHDALE BOROUGH COUNCIL	03/10/2023	BUSINESS RATES BID INCOME	STAKEHILL BID LTD	03/10/2023	1269.98	TRANSACTIONS-EXPENDITURE	V002132480
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	975.00	FEES / COMMISSION	V002132481
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	325.00	FEES / COMMISSION	V002132482
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	975.00	FEES / COMMISSION	V002132483
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	1625.00	FEES / COMMISSION	V002132484
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	325.00	FEES / COMMISSION	V002132485
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	975.00	FEES / COMMISSION	V002132486
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	1300.00	FEES / COMMISSION	V002132487
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	1625.00	FEES / COMMISSION	V002132488
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	975.00	FEES / COMMISSION	V002132489
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	03/10/2023	1300.00	FEES / COMMISSION	V002132490
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	03/10/2023	220.00	PROPERTY - WORKS ELEMENT	V002132491
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	03/10/2023	500.00	PROPERTY - WORKS ELEMENT	V002132491
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	143.90	BUILDING MATERIALS	V002132492
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	34.80	BUILDING MATERIALS	V002132493
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	36.28	BUILDING MATERIALS	V002132494
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	90.00	BUILDING MATERIALS	V002132495
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	28.00	BUILDING MATERIALS	V002132496
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	68.70	BUILDING MATERIALS	V002132497
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	03/10/2023	103.28	BUILDING MATERIALS	V002132498
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	03/10/2023	6600.00	CONSULTANT FEES	V002132499
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	09/10/2023	34.02	SUPPLIES	V002132500
ROCHDALE BOROUGH COUNCIL	27/10/2023	ADULT CARE LCO FUNCTIONS	CLOSOMAT LTD	27/10/2023	195.00	TRANSACTIONS-EXPENDITURE	V002132501
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	05/10/2023	387.00	HOME CARE - CHILDRENS SERVICES	V002132502
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	05/10/2023	1548.00	HOME CARE - CHILDRENS SERVICES	V002132503
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	03/10/2023	29148.85	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002132504
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	HOLLYBANK	03/10/2023	2985.00	HOME CARE - CHILDRENS SERVICES	V002132505
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	29.50	CLEANING MATERIALS	V002132506
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	14.99	CONSUMABLES	V002132506
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	54.00	CONSUMABLES	V002132506
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	23.40	CONSUMABLES	V002132506
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	86.10	CONSUMABLES	V002132506
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	28.50	CONSUMABLES	V002132506
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	17.00	CLEANING EQUIPMENT	V002132506
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	29.50	CLEANING MATERIALS	V002132507
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/10/2023	29.50	CLEANING MATERIALS	V002132507
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	03/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002132510
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	03/10/2023	142.92	PRINTING & STATIONERY	V002132511
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	03/10/2023	25.60	PRINTING & STATIONERY	V002132511
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	03/10/2023	32.22	PRINTING & STATIONERY	V002132511
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	03/10/2023	21.70	PRINTING & STATIONERY	V002132511
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	03/10/2023	38.43	PRINTING & STATIONERY	V002132511
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	03/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002132514
ROCHDALE BOROUGH COUNCIL	03/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	03/10/2023	2829.00	TRANSACTIONS-EXPENDITURE	V002132515
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	19/10/2023	520.00	TAXI HIRE	V002132516
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	INITIAL WASHROOM HYGIENE	03/10/2023	178.52	EQUIPMENT - GENERAL	V002132519
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	06/10/2023	964.10	MAINTENANCE	V002132522
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	11.98	ARTS & CRAFTS	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	15.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	13.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	16.99	EQUIPMENT - GENERAL	V002132523

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	32.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	32.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	15.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	6.49	ARTS & CRAFTS	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	30.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	13.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	10.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	13.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	8.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	23.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	24.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	24.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	92.96	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/10/2023	31.99	EQUIPMENT - GENERAL	V002132523
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SHERIDAN LIFTS LTD	06/10/2023	2745.33	MAINTENANCE STAIRLIFTS	V002132525
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/10/2023	663.60	CONTRACTS	V002132526
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	KASHMIR YOUTH PROJECT	03/10/2023	90.00	CONSULTANTS FEES	V002132527
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	06/10/2023	1410.45	AGENCY STAFF	V002132528
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	HODGSONS CONSULTING SERVICES LTD	12/10/2023	3000.00	TRAINING	V002132529
ROCHDALE BOROUGH COUNCIL	03/10/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	03/10/2023	5407.20	ENGINEERS FEES	V002132530
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	05/10/2023	330.00	REPAIRS & ALTS OF BUILDINGS	V002132532
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	05/10/2023	250.00	REPAIRS & ALTS OF BUILDINGS	V002132533
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLUE PITS HOUSING ACTION	03/10/2023	833.20	ACTIVITIES	V002132535
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH ARTS FESTIVAL	03/10/2023	2793.00	ACTIVITIES	V002132536
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH ARTS FESTIVAL	03/10/2023	2793.00	ACTIVITIES	V002132536
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	BEE CLEAN LTD	03/10/2023	30.00	CONTRACTED SERVICES	V002132537
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	04/10/2023	105.00	EQUIPMENT - GENERAL	V002132541
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	DVC ROOFING AND BUILDING LTD	03/10/2023	74329.42	MINOR BUILDING WORKS	V002132542
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	05/10/2023	29.50	BUILDING MATERIALS	V002132543
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	805.70	VEHICLE MAINTENANCE	V002132544
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	735.40	VEHICLE MAINTENANCE	V002132544
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	414.30	VEHICLE MAINTENANCE	V002132544
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	67.58	VEHICLE MAINTENANCE	V002132544
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	16.75	VEHICLE MAINTENANCE	V002132544
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	1199.44	VEHICLE MAINTENANCE	V002132544
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	27/10/2023	460.00	VEHICLE MAINTENANCE	V002132545
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	-36.04	VEHICLE MAINTENANCE	V002132546
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/10/2023	-36.04	VEHICLE MAINTENANCE	V002132546
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	03/10/2023	43.00	VEHICLE MAINTENANCE	V002132547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	03/10/2023	43.00	VEHICLE MAINTENANCE	V002132547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	03/10/2023	43.00	VEHICLE MAINTENANCE	V002132547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	03/10/2023	43.00	VEHICLE MAINTENANCE	V002132547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	03/10/2023	256.00	VEHICLE MAINTENANCE	V002132547
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	03/10/2023	256.00	VEHICLE MAINTENANCE	V002132547
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	111.00	TRANSACTIONS-EXPENDITURE	V002132548
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	45.10	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	41.25	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	150.00	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	4.99	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	10.50	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	28.33	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	29.59	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	38.18	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	23.54	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	32.90	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	46.44	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	22.80	VEHICLE MAINTENANCE	V002132549

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	25/10/2023	28.80	VEHICLE MAINTENANCE	V002132549
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	16.38	VEHICLE MAINTENANCE	V002132550
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	03/10/2023	8.54	VEHICLE MAINTENANCE	V002132551
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	03/10/2023	18.04	VEHICLE MAINTENANCE	V002132552
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GARFITTS INTERNATIONAL LTD	17/10/2023	20.00	TRANSACTIONS-EXPENDITURE	V002132553
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GARFITTS INTERNATIONAL LTD	17/10/2023	20.00	TRANSACTIONS-EXPENDITURE	V002132553
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GARFITTS INTERNATIONAL LTD	17/10/2023	998.24	TRANSACTIONS-EXPENDITURE	V002132553
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GARFITTS INTERNATIONAL LTD	17/10/2023	998.24	TRANSACTIONS-EXPENDITURE	V002132553
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	54.36	VEHICLE MAINTENANCE	V002132554
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	78.66	VEHICLE MAINTENANCE	V002132554
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	186.43	VEHICLE MAINTENANCE	V002132554
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	186.43	VEHICLE MAINTENANCE	V002132554
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	35.48	VEHICLE MAINTENANCE	V002132554
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	16.70	VEHICLE MAINTENANCE	V002132554
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	23.14	VEHICLE MAINTENANCE	V002132554
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	03/10/2023	199.50	TRANSACTIONS-EXPENDITURE	V002132555
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	03/10/2023	99.80	TRANSACTIONS-EXPENDITURE	V002132556
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	151.54	VEHICLE MAINTENANCE	V002132557
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/10/2023	151.54	VEHICLE MAINTENANCE	V002132557
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/10/2023	148.40	TRANSACTIONS-EXPENDITURE	V002132558
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/10/2023	148.40	TRANSACTIONS-EXPENDITURE	V002132558
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/10/2023	148.40	TRANSACTIONS-EXPENDITURE	V002132558
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/10/2023	148.40	TRANSACTIONS-EXPENDITURE	V002132558
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	489.24	VEHICLE MAINTENANCE	V002132559
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	530.20	VEHICLE MAINTENANCE	V002132559
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	562.56	VEHICLE MAINTENANCE	V002132559
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/10/2023	16.75	VEHICLE MAINTENANCE	V002132559
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD CAMPEY LIMITED	25/10/2023	35.06	TRANSACTIONS-EXPENDITURE	V002132560
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD CAMPEY LIMITED	25/10/2023	951.34	TRANSACTIONS-EXPENDITURE	V002132560
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD CAMPEY LIMITED	25/10/2023	54.54	TRANSACTIONS-EXPENDITURE	V002132560
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD CAMPEY LIMITED	25/10/2023	25.00	TRANSACTIONS-EXPENDITURE	V002132560
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	-186.43	VEHICLE MAINTENANCE	V002132561
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	-186.43	VEHICLE MAINTENANCE	V002132561
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	-16.38	WEAR AND TEAR	V002132562
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	03/10/2023	6.41	VEHICLE MAINTENANCE	V002132563
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	03/10/2023	9.51	VEHICLE MAINTENANCE	V002132563
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	03/10/2023	10.04	VEHICLE MAINTENANCE	V002132563
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/10/2023	89.55	VEHICLE MAINTENANCE	V002132564
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/10/2023	27.88	VEHICLE MAINTENANCE	V002132564
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/10/2023	83.70	VEHICLE MAINTENANCE	V002132564
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/10/2023	85.95	VEHICLE MAINTENANCE	V002132564
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/10/2023	215.05	VEHICLE MAINTENANCE	V002132564
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	16/10/2023	-125.00	VEHICLE MAINTENANCE	V002132565
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	16/10/2023	50.50	VEHICLE MAINTENANCE	V002132566
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN TAYLOR SUPPLIES LTD	03/10/2023	269.50	TRANSACTIONS-EXPENDITURE	V002132567
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN TAYLOR SUPPLIES LTD	03/10/2023	72.00	TRANSACTIONS-EXPENDITURE	V002132567
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/10/2023	237.50	TRANSACTIONS-EXPENDITURE	V002132568
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	24/10/2023	107.08	VEHICLE MAINTENANCE	V002132569
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	24/10/2023	158.50	VEHICLE MAINTENANCE	V002132569
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	24/10/2023	60.47	VEHICLE MAINTENANCE	V002132569
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	24/10/2023	1.18	VEHICLE MAINTENANCE	V002132570
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	24/10/2023	1.98	VEHICLE MAINTENANCE	V002132570
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	03/10/2023	890.00	TRANSACTIONS-EXPENDITURE	V002132571
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	03/10/2023	890.00	TRANSACTIONS-EXPENDITURE	V002132571
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	03/10/2023	489.60	TRANSACTIONS-EXPENDITURE	V002132571
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	03/10/2023	489.60	TRANSACTIONS-EXPENDITURE	V002132571
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	03/10/2023	695.00	TRANSACTIONS-EXPENDITURE	V002132571
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	03/10/2023	695.00	TRANSACTIONS-EXPENDITURE	V002132571

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	25/10/2023	77.81	VEHICLE MAINTENANCE	V002132572
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	550.00	TRANSACTIONS-EXPENDITURE	V002132573
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	525.06	TRANSACTIONS-EXPENDITURE	V002132574
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	15.00	TRANSACTIONS-EXPENDITURE	V002132574
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	234.72	TRANSACTIONS-EXPENDITURE	V002132575
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	160.51	TRANSACTIONS-EXPENDITURE	V002132575
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	73.60	TRANSACTIONS-EXPENDITURE	V002132576
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	221.32	TRANSACTIONS-EXPENDITURE	V002132577
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	21.24	TRANSACTIONS-EXPENDITURE	V002132577
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	15.00	TRANSACTIONS-EXPENDITURE	V002132577
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	194.21	TRANSACTIONS-EXPENDITURE	V002132578
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	489.60	TRANSACTIONS-EXPENDITURE	V002132578
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	25.16	TRANSACTIONS-EXPENDITURE	V002132578
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	03/10/2023	-8.54	VEHICLE MAINTENANCE	V002132579
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	03/10/2023	-18.04	VEHICLE MAINTENANCE	V002132580
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	25/10/2023	200.62	VEHICLE MAINTENANCE	V002132581
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	25/10/2023	113.92	VEHICLE MAINTENANCE	V002132582
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	25/10/2023	464.61	VEHICLE MAINTENANCE	V002132582
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	25/10/2023	16.50	VEHICLE MAINTENANCE	V002132582
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	25/10/2023	89.55	VEHICLE MAINTENANCE	V002132583
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	25/10/2023	83.70	VEHICLE MAINTENANCE	V002132583
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	25/10/2023	85.95	VEHICLE MAINTENANCE	V002132583
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	25/10/2023	215.05	VEHICLE MAINTENANCE	V002132583
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	25/10/2023	29.93	VEHICLE MAINTENANCE	V002132583
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	25/10/2023	320.00	WEAR AND TEAR	V002132584
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN TAYLOR SUPPLIES LTD	03/10/2023	215.60	TRANSACTIONS-EXPENDITURE	V002132585
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN TAYLOR SUPPLIES LTD	03/10/2023	72.00	TRANSACTIONS-EXPENDITURE	V002132585
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	25/10/2023	100.31	VEHICLE MAINTENANCE	V002132586
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	25/10/2023	473.10	VEHICLE MAINTENANCE	V002132587
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	25/10/2023	394.50	VEHICLE MAINTENANCE	V002132588
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	25/10/2023	16.50	VEHICLE MAINTENANCE	V002132588
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	25/10/2023	33.90	TRANSACTIONS-EXPENDITURE	V002132589
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	25/10/2023	99.00	TRANSACTIONS-EXPENDITURE	V002132589
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDSMAN TOOLS LTD	25/10/2023	406.26	TRANSACTIONS-EXPENDITURE	V002132590
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDSMAN TOOLS LTD	25/10/2023	486.04	TRANSACTIONS-EXPENDITURE	V002132590
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDSMAN TOOLS LTD	25/10/2023	141.48	TRANSACTIONS-EXPENDITURE	V002132590
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDSMAN TOOLS LTD	25/10/2023	25.93	TRANSACTIONS-EXPENDITURE	V002132590
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	-88.43	VEHICLE MAINTENANCE	V002132591
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	17/10/2023	-10.81	VEHICLE MAINTENANCE	V002132591
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	31/10/2023	51.84	VEHICLE MAINTENANCE	V002132592
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	31/10/2023	10.94	VEHICLE MAINTENANCE	V002132592
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	30/10/2023	210.84	TRANSACTIONS-EXPENDITURE	V002132593
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	30/10/2023	220.64	TRANSACTIONS-EXPENDITURE	V002132594
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	113.00	VEHICLE MAINTENANCE	V002132595
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	50.00	VEHICLE MAINTENANCE	V002132595
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	37.00	VEHICLE MAINTENANCE	V002132595
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	03/10/2023	15.00	VEHICLE MAINTENANCE	V002132595
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	30/10/2023	43.01	VEHICLE MAINTENANCE	V002132596
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	30/10/2023	43.01	VEHICLE MAINTENANCE	V002132597
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	06/10/2023	32.74	WEAR AND TEAR	V002132598
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	06/10/2023	15.40	WEAR AND TEAR	V002132598
ROCHDALE BOROUGH COUNCIL	03/10/2023	CHILDREN'S SOCIAL CARE	BEE CLEAN LTD	03/10/2023	30.00	CONTRACTED SERVICES	V002132599
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	16/10/2023	869.13	TRANSACTIONS-EXPENDITURE	V002132600
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	03/10/2023	700.00	REPAIRS & ALTS OF BUILDINGS	V002132601
ROCHDALE BOROUGH COUNCIL	03/10/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	03/10/2023	211.06	REPAIRS & ALTS OF BUILDINGS	V002132601
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	09/10/2023	216.00	TREES, SHRUBS, PLANTS	V002132602
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	09/10/2023	216.00	TREES, SHRUBS, PLANTS	V002132602

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	ARCO GROUP LIMITED	06/10/2023	59.09	EQUIPMENT - GENERAL	V002132638
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	ARCO GROUP LIMITED	06/10/2023	59.09	EQUIPMENT - GENERAL	V002132638
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	ARCO GROUP LIMITED	06/10/2023	59.09	EQUIPMENT - GENERAL	V002132638
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	09/10/2023	22.26	BUILDING MATERIALS	V002132640
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	45.50	BUILDING MATERIALS	V002132641
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	31.94	BUILDING MATERIALS	V002132642
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	7.98	BUILDING MATERIALS	V002132643
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	24.95	BUILDING MATERIALS	V002132644
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	03/10/2023	-0.20	CONTRACT INCOME	V002132646
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	03/10/2023	-0.61	CONTRACT INCOME	V002132647
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	03/10/2023	-0.81	CONTRACT INCOME	V002132648
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	03/10/2023	-1.02	CONTRACT INCOME	V002132649
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	03/10/2023	-0.61	CONTRACT INCOME	V002132650
ROCHDALE BOROUGH COUNCIL	03/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	03/10/2023	-0.81	CONTRACT INCOME	V002132651
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	10/10/2023	763.01	YOUNG PEOPLES RENTS	V002132652
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	10/10/2023	877.50	YOUNG PEOPLES RENTS	V002132653
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	MHR	06/10/2023	35247.16	SOFTWARE	V002132654
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MC AND MA STEWART HAULAGE LIMITED	04/10/2023	660.00	EQUIPMENT - GENERAL	V002132655
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MC AND MA STEWART HAULAGE LIMITED	04/10/2023	660.00	EQUIPMENT - GENERAL	V002132655
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NIGERIA COMMUNITY ASSOCIATION	03/10/2023	1000.00	ACTIVITIES	V002132656
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	196.00	TREES, SHRUBS, PLANTS	V002132657
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	196.00	TREES, SHRUBS, PLANTS	V002132657
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	76.00	TREES, SHRUBS, PLANTS	V002132658
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	03/10/2023	76.00	TREES, SHRUBS, PLANTS	V002132658
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAAMA LTD	31/10/2023	2136.07	SOFTWARE	V002132659
ROCHDALE BOROUGH COUNCIL	03/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/10/2023	680.00	FURNITURE - GENERAL	V002132663
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/10/2023	102.56	TRANSACTIONS-EXPENDITURE	V002132665
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/10/2023	34.58	ACTIVITIES	V002132666
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/10/2023	414.01	ACTIVITIES	V002132667
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	06/10/2023	60.31	EQUIPMENT - GENERAL	V002132668
ROCHDALE BOROUGH COUNCIL	03/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	03/10/2023	25500.00	ACTIVITIES	V002132669
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	VPS UK LTD	05/10/2023	6474.00	SECURITY	V002132670
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	VPS UK LTD	05/10/2023	7470.00	SECURITY	V002132671
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	28.50	TREES, SHRUBS, PLANTS	V002132673
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	28.50	TREES, SHRUBS, PLANTS	V002132673
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	304.00	TREES, SHRUBS, PLANTS	V002132674
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	304.00	TREES, SHRUBS, PLANTS	V002132674
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHARP CROSS AND MANN	06/10/2023	50000.00	LEGAL SERVICES INTERNAL	V002132677
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	25.50	TRANSACTIONS-EXPENDITURE	V002132806
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	9.00	TRANSACTIONS-EXPENDITURE	V002132807
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	65.75	TRANSACTIONS-EXPENDITURE	V002132808
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	10.00	TRANSACTIONS-EXPENDITURE	V002132809
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	10.20	TRANSACTIONS-EXPENDITURE	V002132810
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	71.89	TRANSACTIONS-EXPENDITURE	V002132811
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	51.00	TRANSACTIONS-EXPENDITURE	V002132812
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	6.05	TRANSACTIONS-EXPENDITURE	V002132813
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	2.37	TRANSACTIONS-EXPENDITURE	V002132814
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	REDACTED - PERSONAL DATA	06/10/2023	100.00	TRANSACTIONS-EXPENDITURE	V002132815
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	36.75	TREES, SHRUBS, PLANTS	V002132816
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	36.75	TREES, SHRUBS, PLANTS	V002132816
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	13/10/2023	285.15	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132817
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	194.70	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132818
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	17/10/2023	194.70	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132818
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	23/10/2023	168.37	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132819
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	23/10/2023	168.37	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132819
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	23/10/2023	889.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132820
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	23/10/2023	889.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132820

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/10/2023	750.61	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132821
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/10/2023	331.51	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132822
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/10/2023	724.54	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132823
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/10/2023	144.18	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002132824
ROCHDALE BOROUGH COUNCIL	04/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	04/10/2023	75.74	ADAPTATIONS	V002132825
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	NHS GREATER MANCHESTER ICB	04/10/2023	90.00	MEDICAL FEES	V002132827
ROCHDALE BOROUGH COUNCIL	04/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	04/10/2023	6338.00	MINOR BUILDING WORKS	V002132828
ROCHDALE BOROUGH COUNCIL	04/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	04/10/2023	7232.00	MINOR BUILDING WORKS	V002132829
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	CREATIVE CONNECTION ANIMATION STUDIO	04/10/2023	275.00	TRAINING	V002132830
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	04/10/2023	360.50	INDEPENDENT UNITS	V002132832
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	16/10/2023	131.77	ELECTRICITY	V002132833
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	16/10/2023	65.00	ELECTRICITY	V002132833
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	04/10/2023	825.00	MAINTENANCE	V002132834
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	10/10/2023	445.00	MAINTENANCE	V002132835
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	10/10/2023	5867.00	MINOR BUILDING WORKS	V002132836
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/10/2023	200.00	ADVERTISING/PUBLICITY	V002132837
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	09/10/2023	80.92	POSTAGE	V002132838
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	THOMPSON ACADEMY	09/10/2023	3150.00	CURRICULUM DEVELOPMENT	V002132839
ROCHDALE BOROUGH COUNCIL	04/10/2023	PUBLIC HEALTH	A TEC PRINT LTD	04/10/2023	60.00	ACTIVITIES	V002132841
ROCHDALE BOROUGH COUNCIL	04/10/2023	PUBLIC HEALTH	A TEC PRINT LTD	04/10/2023	60.00	ACTIVITIES	V002132841
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	EXCLUSEC	09/10/2023	12934.13	SECURITY	V002132842
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLOOM PROCUREMENT SERVICES LTD	04/10/2023	42190.40	ARCHITECTS FEES	V002132843
ROCHDALE BOROUGH COUNCIL	04/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	04/10/2023	90.00	TRAINING-QUALIFICATION	V002132844
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	04/10/2023	62.30	PUBLIC TRANSPORT	V002132845
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	04/10/2023	440.00	INDEPENDENT UNITS	V002132846
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	THE AIM PROJECT	09/10/2023	397.00	TRAINING	V002132847
ROCHDALE BOROUGH COUNCIL	04/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	04/10/2023	1650.00	CONSULTANTS FEES	V002132848
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/10/2023	100.00	EQUIPMENT - GENERAL	V002132849
ROCHDALE BOROUGH COUNCIL	04/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	04/10/2023	102.00	CONSULTANTS FEES	V002132851
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	09/10/2023	843.00	MUSIC SERVICE	V002132852
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	09/10/2023	121.00	MUSIC SERVICE	V002132853
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	ASHTON MEDICAL GROUP	09/10/2023	73.86	MEDICAL FEES	V002132854
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	10/10/2023	41.45	ENV HEALTH-SAMPLES	V002132855
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	10/10/2023	41.45	ENV HEALTH-SAMPLES	V002132855
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	04/10/2023	550.00	PAINTING	V002132856
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	124.63	WATER CHARGES	V002132857
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	04/10/2023	431.00	CONTRACTED SERVICES	V002132858
ROCHDALE BOROUGH COUNCIL	04/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	04/10/2023	6104.10	TRANSACTIONS-EXPENDITURE	V002132859
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	04/10/2023	233.33	EQUIPMENT - GENERAL	V002132860
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	04/10/2023	233.33	EQUIPMENT - GENERAL	V002132860
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/10/2023	43.00	BUILDING MATERIALS	V002132861
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/10/2023	35.34	BUILDING MATERIALS	V002132862
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/10/2023	44.03	BUILDING MATERIALS	V002132863
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/10/2023	7.44	BUILDING MATERIALS	V002132864
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/10/2023	96.90	BUILDING MATERIALS	V002132865
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/10/2023	11.72	BUILDING MATERIALS	V002132866
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	04/10/2023	9971.01	ENVIRONMENTAL WORKS LANDSCAPE	V002132867
ROCHDALE BOROUGH COUNCIL	13/10/2023	BETTER CARE FUND POOLED BUDGET	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/10/2023	1585493.75	CONTRACTS	V002132868
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	31/10/2023	423.35	SERVICE LEVEL AGREEMENTS	V002132869
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	13/10/2023	66.90	CLOTHES, UNIFORM AND LAUNDRY	V002132870
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	NATIONAL CONCERT BAND FESTIVAL	31/10/2023	210.00	ACTIVITIES	V002132871
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HEALTH AND SAFETY SOLUTIONS (NW) LTD	13/10/2023	265.00	TRAINING	V002132872
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	13/10/2023	26.76	CLOTHES, UNIFORM AND LAUNDRY	V002132873
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	04/10/2023	1150.00	AGENCY STAFF	V002132874
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	13/10/2023	100.41	EQUIPMENT - GENERAL	V002132875
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	NORNIR LIMITED	13/10/2023	48.00	IT MAINTENANCE	V002132876
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	NORNIR LIMITED	13/10/2023	48.00	IT MAINTENANCE	V002132876

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/10/2023	2534.00	EQUIPMENT - GENERAL	V002132877
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	31/10/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002132878
ROCHDALE BOROUGH COUNCIL	04/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	04/10/2023	150.00	CONSULTANTS FEES	V002132879
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOUND LEISURE LTD	13/10/2023	3405.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002132880
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	HOLLYBANK	10/10/2023	1365.00	HOME CARE - CHILDRENS SERVICES	V002132881
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	05/10/2023	3268.00	HOME CARE - CHILDRENS SERVICES	V002132882
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	10/10/2023	562.50	AGENCY STAFF	V002132883
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	10/10/2023	3660.00	TRAINING-QUALIFICATION	V002132884
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	10/10/2023	3660.00	TRAINING-QUALIFICATION	V002132884
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	10/10/2023	311.20	FEES / COMMISSION	V002132885
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	675.00	EQUIPMENT - GENERAL	V002132886
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	675.00	EQUIPMENT - GENERAL	V002132886
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	10/10/2023	12.49	FURNITURE - GENERAL	V002132887
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	VEREPHI LTD	10/10/2023	3750.00	PROFESSIONAL FEES	V002132888
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/10/2023	63.19	BUILDING MATERIALS	V002132889
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	04/10/2023	215.00	EQUIPMENT - GENERAL	V002132890
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	04/10/2023	215.00	EQUIPMENT - GENERAL	V002132891
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	10/10/2023	1800.00	CURRICULUM DEVELOPMENT	V002132892
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	85.00	EQUIPMENT - GENERAL	V002132893
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	85.00	EQUIPMENT - GENERAL	V002132893
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	300.00	EQUIPMENT - GENERAL	V002132894
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	300.00	EQUIPMENT - GENERAL	V002132894
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	675.00	EQUIPMENT - GENERAL	V002132895
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	04/10/2023	675.00	EQUIPMENT - GENERAL	V002132895
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	04/10/2023	149.60	EQUIPMENT - GENERAL	V002132896
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	CONDUENT PUBLIC SECTOR UK LTD	10/10/2023	104.16	IT EQUIPMENT	V002132897
ROCHDALE BOROUGH COUNCIL	04/10/2023	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	04/10/2023	3200.00	CONSULTANTS FEES	V002132898
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	SPIN PRINT SOLUTIONS	10/10/2023	242.00	REPROGRAPHIC EXPENSES	V002132900
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	SPIN PRINT SOLUTIONS	10/10/2023	71.00	PRINTING	V002132901
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRIMROD METHODIST CHURCH	04/10/2023	75.00	ROOM HIRE	V002132902
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRIMROD METHODIST CHURCH	04/10/2023	75.00	ROOM HIRE	V002132903
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HYGIENA INTERNATIONAL LTD	10/10/2023	130.17	EQUIPMENT - GENERAL	V002132904
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE RUGBY UNION FC	04/10/2023	200.00	ADVERTISING/PUBLICITY	V002132905
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/10/2023	150.00	STATIONERY	V002132906
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROWN OIL LIMITED	04/10/2023	3560.00	FUEL	V002132907
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	10/10/2023	387.98	EQUIPMENT - GENERAL	V002132909
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	09/10/2023	193.49	EQUIPMENT - GENERAL	V002132910
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	228.80	TREES, SHRUBS, PLANTS	V002132911
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	228.80	TREES, SHRUBS, PLANTS	V002132911
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/10/2023	433.51	BUILDING MATERIALS	V002132912
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	SEVEN ARCHITECTURE LTD	09/10/2023	1200.00	MINOR BUILDING WORKS	V002132914
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	75.00	BUILDING MATERIALS	V002132916
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/10/2023	273.50	BUILDING MATERIALS	V002132916
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/10/2023	8750.00	CONTRACTS	V002132918
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/10/2023	8750.00	CONTRACTS	V002132918
ROCHDALE BOROUGH COUNCIL	04/10/2023	PROPERTY AND HIGHWAYS	WEST WALLASEY CARE HIRE LTD	04/10/2023	476.00	REPAIRS & ALTS OF BUILDINGS	V002132919
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	09/10/2023	39.34	BUILDING MATERIALS	V002132920
ROCHDALE BOROUGH COUNCIL	04/10/2023	PROPERTY AND HIGHWAYS	NORTH WEST FIRE PROTECTION LIMITED	04/10/2023	2200.00	IMPROVEMENTS-MODERNISATION	V002132921
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	19/10/2023	144.00	CONTRACTS	V002132922
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	19/10/2023	45.00	CONTRACTS	V002132922
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/10/2023	63.00	REPAIRS & ALTS OF BUILDINGS	V002132924
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	06/10/2023	1064.00	ACCOMMODATION	V002132925
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	04/10/2023	1747.50	MARKETING EXPENDITURE	V002132926
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	09/10/2023	30.00	BUILDING MATERIALS	V002132928
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/10/2023	260.00	MINOR BUILDING WORKS	V002132929
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	10/10/2023	2920.00	MAINTENANCE	V002132931
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	16/10/2023	202.50	PROPERTY - WORKS ELEMENT	V002132932

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	16/10/2023	150.00	MINOR BUILDING WORKS	V002132933
ROCHDALE BOROUGH COUNCIL	04/10/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	04/10/2023	53522.39	EQUIPMENT - GENERAL	V002132934
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/10/2023	2633.00	EQUIPMENT - GENERAL	V002132935
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	10/10/2023	69.63	ADAPTATIONS	V002132936
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	04/10/2023	250.00	MAINTENANCE	V002132937
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	04/10/2023	475.00	MAINTENANCE	V002132937
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FERNS REMOVALS	04/10/2023	240.00	REMOVAL EXPENDITURE	V002132938
ROCHDALE BOROUGH COUNCIL	04/10/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	04/10/2023	308.00	SECURITY	V002132939
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	04/10/2023	1450.00	CONTRACTS	V002132940
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	ADT FIRE & SECURITY PLC	09/10/2023	830.00	MINOR BUILDING WORKS	V002132941
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	09/10/2023	721.00	EQUIPMENT - GENERAL	V002132942
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	04/10/2023	293.75	CONTRACTS	V002132943
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	325.00	PROVISIONS	V002132944
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	35.47	BUILDING MATERIALS	V002132945
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COREENERGY	06/10/2023	4358.00	MINOR BUILDING WORKS	V002132946
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	04/10/2023	775.00	REPAIRS & ALTS OF BUILDINGS	V002132948
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	04/10/2023	425.00	EQUIPMENT - GENERAL	V002132949
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	04/10/2023	6405.00	PUBLICITY	V002132950
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	H BELL AND SONS ROCHDALE LTD	04/10/2023	1150.07	MINOR BUILDING WORKS	V002132951
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	SPIN PRINT SOLUTIONS	10/10/2023	242.00	REPROGRAPHIC EXPENSES	V002132952
ROCHDALE BOROUGH COUNCIL	10/10/2023	PUBLIC HEALTH	SPIN PRINT SOLUTIONS	10/10/2023	90.00	ACTIVITIES	V002132953
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	190.06	MATERIAL - GENERAL	V002132955
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	61.04	MATERIAL - GENERAL	V002132956
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	92.04	MATERIAL - GENERAL	V002132957
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	25.18	MATERIAL - GENERAL	V002132958
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	25/10/2023	160.91	MATERIAL - GENERAL	V002132959
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	10.42	MATERIAL - GENERAL	V002132960
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	15.50	MATERIAL - GENERAL	V002132961
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	81.62	MATERIAL - GENERAL	V002132962
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	05/10/2023	32.32	MATERIAL - GENERAL	V002132963
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	05/10/2023	135.40	MATERIAL - GENERAL	V002132967
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	05/10/2023	160.00	MATERIAL - GENERAL	V002132968
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	24/10/2023	122.68	CAPITAL SALARIES	V002132972
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	05/10/2023	102.24	PUBLIC NOTICES	V002132973
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	05/10/2023	65.20	PUBLIC NOTICES	V002132974
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	05/10/2023	96.03	BUILDING MATERIALS	V002132975
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	05/10/2023	10.14	BUILDING MATERIALS	V002132976
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	05/10/2023	5.13	BUILDING MATERIALS	V002132977
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	05/10/2023	222.20	BUILDING MATERIALS	V002132978
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	25/10/2023	20.84	MATERIAL - GENERAL	V002132983
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	HCRG CARE SERVICES LTD	04/10/2023	-2240.85	CONTRACT INCOME	V002132985
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	NO GRAFFITI LTD	04/10/2023	-5.17	CONTRACT INCOME	V002132986
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	04/10/2023	-7.05	CONTRACT INCOME	V002132987
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	04/10/2023	-1.74	CONTRACT INCOME	V002132988
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	04/10/2023	-2.66	CONTRACT INCOME	V002132989
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	05/10/2023	129.05	PUBLIC NOTICES	V002132991
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	05/10/2023	16.94	BUILDING MATERIALS	V002132992
ROCHDALE BOROUGH COUNCIL	13/10/2023	PUBLIC HEALTH	OLDHAM COUNCIL	13/10/2023	550000.00	CONTRACTED SERVICES	V002132993
ROCHDALE BOROUGH COUNCIL	13/10/2023	PUBLIC HEALTH	EARLY BREAK	13/10/2023	75000.00	CONTRACTED SERVICES	V002132994
ROCHDALE BOROUGH COUNCIL	16/10/2023	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	16/10/2023	11112.27	SERVICE LEVEL AGREEMENTS	V002132995
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	GMCA	13/10/2023	1571800.00	PASSENGER TRANSPORT LEVY	V002132996
ROCHDALE BOROUGH COUNCIL	13/10/2023	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	13/10/2023	17291.88	PH OTHER CONTRACTS	V002132997
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/10/2023	350.00	ALLOWANCES	V002132998
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/10/2023	500.00	ALLOWANCES	V002132999
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/10/2023	500.00	ALLOWANCES	V002133000
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	GRAHAM POOLE LTD	12/10/2023	812.50	RENTS	V002133001
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	GRAHAM POOLE LTD	12/10/2023	812.50	EXPENSES - GENERAL	V002133001

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/10/2023	BETTER CARE FUND POOLED BUDGET	N COMPASS	12/10/2023	29140.36	CONTRACTS	V002133002
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/10/2023	500.00	ALLOWANCES	V002133003
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WORKMAN LLP	13/10/2023	3179.96	RENTS	V002133004
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WORKMAN LLP	13/10/2023	15137.50	RENTS	V002133005
ROCHDALE BOROUGH COUNCIL	13/10/2023	PUBLIC HEALTH	BIG LIFE CENTRES	13/10/2023	67942.25	PH BIG LIFE CONTRACT	V002133006
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SEARZ LTD	04/10/2023	650.00	GRANTS TO OTHER BODIES	V002133007
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GEDENK BOMEN VOF	19/10/2023	4350.00	FIXTURES & FITTINGS	V002133008
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	04/10/2023	4180.00	TAXI HIRE	V002133010
ROCHDALE BOROUGH COUNCIL	04/10/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	04/10/2023	4180.00	TAXI HIRE	V002133010
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/10/2023	15.00	CHILDRENS SUBSISTENCE	V002133011
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/10/2023	5872.50	DAY CARE	V002133012
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/10/2023	5872.50	DAY CARE	V002133012
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/10/2023	7543.80	MANDATORY AWARDS	V002133012
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/10/2023	7543.80	MANDATORY AWARDS	V002133012
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/10/2023	2743.20	MANDATORY AWARDS	V002133012
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/10/2023	2743.20	MANDATORY AWARDS	V002133012
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	04/10/2023	115.70	SUBSCRIPTIONS	V002133014
ROCHDALE BOROUGH COUNCIL	04/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/10/2023	500.00	ALLOWANCES	V002133015
ROCHDALE BOROUGH COUNCIL	04/10/2023	CHILDREN'S SOCIAL CARE	CONTENTO SOCIAL HOMES	04/10/2023	943.41	ACCOMMODATION	V002133016
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	XMA LIMITED	17/10/2023	37.50	IT EQUIPMENT	V002133017
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	XMA LIMITED	17/10/2023	20.00	IT EQUIPMENT	V002133017
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	05/10/2023	600.00	FURNITURE - GENERAL	V002133018
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	17/10/2023	6444.38	TRANSACTIONS-EXPENDITURE	V002133019
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.14	CLEANING EQUIPMENT	V002133020
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	14.75	CLEANING MATERIALS	V002133020
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	29.50	CLEANING MATERIALS	V002133020
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	119.75	CONSUMABLES	V002133020
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	24/10/2023	7158.00	CONSUMABLES	V002133022
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	WSP UK LTD	20/10/2023	1988.00	MINOR BUILDING WORKS	V002133023
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	KIDS AROUND THE CLOCK LTD	17/10/2023	1337.05	NURSERY/DAYCARE EXPENDITURE	V002133024
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	17/10/2023	81.25	ACTIVITIES	V002133025
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	17/10/2023	96.97	MAINTENANCE	V002133026
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	16/10/2023	2587.00	CONSULTANTS FEES	V002133027
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	16/10/2023	4000.00	CONSULTANTS FEES	V002133028
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	253.82	EQUIPMENT - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	39.98	EQUIPMENT - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	132.00	EQUIPMENT - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	2025.00	CONSULTANTS FEES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	8.12	EQUIPMENT - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	84.00	EQUIPMENT - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	420.00	EQUIPMENT - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	84.00	EQUIPMENT - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	16.00	CONSULTANTS FEES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	83.61	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	31.09	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	72.45	EXPENSES - GENERAL	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	120.49	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	139.35	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	100.73	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	6.20	HOSPITALITY	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	289.00	PROFESSIONAL FEES	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	490.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002133030
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	05/10/2023	46.60	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002133031
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PEOPLES�OUT LTD	23/10/2023	1489.33	ADVERTISING	V002133032
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	STEPS AHEAD CARE AND SUPPORT LTD	10/10/2023	659.10	HOME CARE - ADULT SERVICES	V002133033
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	05/10/2023	668.00	ACTIVITIES	V002133036
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	10/10/2023	1890.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002133037

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	10/10/2023	15.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002133038
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	05/10/2023	531.38	REPAIRS & ALTS OF BUILDINGS	V002133040
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	STORMSAVER	25/10/2023	600.10	SPECIFIED MAINTENANCE	V002133041
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	EARLY EXCELLENCE LTD	10/10/2023	45.00	TRAINING-NON QUALIFICATION	V002133042
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	10/10/2023	75.00	EQUIPMENT - GENERAL	V002133043
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	05/10/2023	12425.00	BASIC WAGES	V002133044
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	05/10/2023	645.00	INDEPENDENT UNITS	V002133045
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALDER WOOD JOINERY LTD	05/10/2023	960.06	BUILDING MATERIALS	V002133046
ROCHDALE BOROUGH COUNCIL	05/10/2023	BUSINESS RATES BID INCOME	ROCHDALE TOWN CENTRE MANAGEMENT LTD	05/10/2023	115000.00	TRANSACTIONS-EXPENDITURE	V002133048
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/10/2023	21.96	BUILDING MATERIALS	V002133054
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/10/2023	30.05	BUILDING MATERIALS	V002133056
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/10/2023	152.26	BUILDING MATERIALS	V002133057
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/10/2023	110.10	BUILDING MATERIALS	V002133059
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/10/2023	35.47	BUILDING MATERIALS	V002133060
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/10/2023	8.26	BUILDING MATERIALS	V002133064
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/10/2023	1000.00	MANDATORY AWARDS	V002133070
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	05/10/2023	1000.00	MANDATORY AWARDS	V002133070
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	REDACTED - PERSONAL DATA	04/10/2023	438.48	RENT ALLOWS-PRIVATE TENANTS ST	V002133071
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	REDACTED - PERSONAL DATA	04/10/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002133072
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	REDACTED - PERSONAL DATA	04/10/2023	32.05	RENT ALLOWS-PRIVATE TENANTS ST	V002133073
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	REDACTED - PERSONAL DATA	04/10/2023	158.54	RENT ALLOWS-PRIVATE TENANTS ST	V002133074
ROCHDALE BOROUGH COUNCIL	04/10/2023	RESOURCES	REDACTED - PERSONAL DATA	04/10/2023	2091.76	RENT ALLOWS-PRIVATE TENANTS ST	V002133075
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM REVENUES AND CUSTOMS SHIPLEY	05/10/2023	1500.00	LEGAL SERVICES INTERNAL	V002133076
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM REVENUES AND CUSTOMS SHIPLEY	05/10/2023	1500.00	LEGAL SERVICES INTERNAL	V002133076
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NUMBER ONE RIVERSIDE GIVING BACK	05/10/2023	20000.00	ACTIVITIES	V002133077
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE SELF STORAGE LIMITED	09/10/2023	104.00	YOUNG PEOPLES RENTS	V002133078
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	06/10/2023	1387.50	AGENCY STAFF	V002133079
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	09/10/2023	1387.50	AGENCY STAFF	V002133080
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	18/10/2023	64.42	BUILDING MATERIALS	V002133081
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	05/10/2023	109.25	GROUNDS MAINTENANCE GENERAL	V002133082
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	05/10/2023	93.50	GROUNDS MAINTENANCE GENERAL	V002133083
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	05/10/2023	176.00	GROUNDS MAINTENANCE GENERAL	V002133084
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	9.50	CLEANING MATERIALS	V002133086
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	7.25	CLEANING MATERIALS	V002133086
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	2.90	CLEANING EQUIPMENT	V002133086
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	7.00	CLEANING EQUIPMENT	V002133086
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	15.24	CONSUMABLES	V002133086
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	33.00	CONSUMABLES	V002133086
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	51.75	CONSUMABLES	V002133087
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	3.84	CLEANING EQUIPMENT	V002133087
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	6.35	CLEANING MATERIALS	V002133087
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	3.95	CLEANING MATERIALS	V002133087
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	5.67	CONSUMABLES	V002133087
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	19.00	CONSUMABLES	V002133087
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	22.95	CONSUMABLES	V002133087
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	14.50	CLEANING MATERIALS	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	7.90	CLEANING MATERIALS	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	4.76	CLEANING EQUIPMENT	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	2.38	CLEANING EQUIPMENT	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	2.50	CLEANING EQUIPMENT	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	7.50	CLEANING EQUIPMENT	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	29.50	CLEANING MATERIALS	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	13.50	CONSUMABLES	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	5.50	CONSUMABLES	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	45.40	CONSUMABLES	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	5.75	CONSUMABLES	V002133088
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	10/10/2023	12634.36	SERVICE LEVEL AGREEMENTS	V002133089

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	10/10/2023	7440.00	ENVIRONMENTAL WORKS LANDSCAPE	V002133090
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	12/10/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002133091
ROCHDALE BOROUGH COUNCIL	05/10/2023	RESOURCES	NORTH AREA PARTNERSHIP	05/10/2023	100.00	ROOM HIRE	V002133092
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	POSITIVE EYE LIMITED	10/10/2023	500.00	TRAINING-QUALIFICATION	V002133095
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	05/10/2023	1512.00	HOME CARE - CHILDRENS SERVICES	V002133096
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	11/10/2023	395.00	SUPPORTED LIVING	V002133097
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/10/2023	6680.81	MINOR BUILDING WORKS	V002133099
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/10/2023	5821.34	TRANSACTIONS-EXPENDITURE	V002133100
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	17/10/2023	3745.05	TRANSACTIONS-EXPENDITURE	V002133101
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	URBAN MOVEMENT LTD	05/10/2023	4800.00	AGENCY STAFF	V002133102
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	10/10/2023	1500.00	TRAINING-NON QUALIFICATION	V002133103
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	10/10/2023	7076.92	MINOR BUILDING WORKS	V002133104
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	10/10/2023	26400.00	ARCHITECTS FEES	V002133105
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GBR WHOLESALE FLOWERS LTD	10/10/2023	407.00	TREES, SHRUBS, PLANTS	V002133106
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	05/10/2023	85.50	EXTERNAL HIRE	V002133110
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	05/10/2023	7000.00	MINOR BUILDING WORKS	V002133111
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	05/10/2023	10230.95	BASIC WAGES	V002133113
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	05/10/2023	22718.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002133114
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	05/10/2023	70000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002133115
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	05/10/2023	30000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002133116
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ENGINE HOUSE HOLDINGS LTD	10/10/2023	1436.80	IMPROVEMENTS-MODERNISATION	V002133118
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/10/2023	1360.00	ENVIRONMENTAL WORKS LANDSCAPE	V002133119
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/10/2023	680.00	MAINTENANCE	V002133120
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	10/10/2023	1000.00	ENVIRONMENTAL WORKS LANDSCAPE	V002133121
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	10/10/2023	9000.00	ENVIRONMENTAL WORKS LANDSCAPE	V002133122
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	FLEX360 LTD	10/10/2023	250.00	ACTIVITIES	V002133123
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	10/10/2023	1687.95	AGENCY STAFF	V002133124
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	10/10/2023	86.47	ACTIVITIES	V002133125
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	10/10/2023	17.29	ACTIVITIES	V002133126
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	10/10/2023	264.48	ACTIVITIES	V002133127
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	10/10/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002133128
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	10/10/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002133128
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	10/10/2023	3660.00	TRAINING-QUALIFICATION	V002133129
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	UNIVERSITY OF BIRMINGHAM	10/10/2023	3660.00	TRAINING-QUALIFICATION	V002133129
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	ASTOR BANNERMAN MEDICAL LTD	10/10/2023	360.00	TRANSACTIONS-EXPENDITURE	V002133130
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	13.50	CLEANING MATERIALS	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	9.00	CLEANING MATERIALS	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	7.92	CLEANING MATERIALS	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	4.76	CLEANING EQUIPMENT	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	30.00	CLEANING EQUIPMENT	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	17.70	CLEANING MATERIALS	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	13.50	CONSUMABLES	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	11.00	CONSUMABLES	V002133131
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/10/2023	137.70	CONSUMABLES	V002133131
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	05/10/2023	325.00	CHILDRENS SUBSISTENCE	V002133133
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/10/2023	1625.00	FEES / COMMISSION	V002133134
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	10/10/2023	166.70	FEES / COMMISSION	V002133135
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	10/10/2023	357.45	PRINTING & STATIONERY	V002133137
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	10/10/2023	1605.06	TRANSACTIONS-EXPENDITURE	V002133138
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	10/10/2023	3239.00	MINOR BUILDING WORKS	V002133139
ROCHDALE BOROUGH COUNCIL	10/10/2023	PUBLIC HEALTH	PROVIDE CIC	10/10/2023	132.00	SEXUAL HEALTH-OUT OF AREA	V002133140
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	10/10/2023	83.36	CURRICULUM DEVELOPMENT	V002133142
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	10/10/2023	169.80	EQUIPMENT - GENERAL	V002133143
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	30/10/2023	90.00	TECHNICAL SERVICES (PROPERTY MAINTENANCE	V002133144
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	CARRICK SIGNS LTD	17/10/2023	83.00	EVENTS	V002133145
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/10/2023	121.03	ACTIVITIES	V002133150
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/10/2023	66.12	ACTIVITIES	V002133151

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	17/10/2023	6127.96	MINOR BUILDING WORKS	V002133152
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	ALLGOOD PLC	17/10/2023	65.06	SECURITY	V002133153
ROCHDALE BOROUGH COUNCIL	05/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	05/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002133154
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	13.50	CLEANING MATERIALS	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	14.50	CLEANING MATERIALS	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.90	CLEANING MATERIALS	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	4.76	CLEANING EQUIPMENT	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	1.45	CLEANING MATERIALS	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	4.70	CLEANING EQUIPMENT	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	3.70	CLEANING EQUIPMENT	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	3.42	CLEANING EQUIPMENT	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	5.90	CLEANING MATERIALS	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	5.90	CLEANING MATERIALS	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.00	CLEANING EQUIPMENT	V002133155
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	11.85	CLEANING MATERIALS	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.92	CLEANING MATERIALS	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.50	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	8.99	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	3.80	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	2.95	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	29.50	CLEANING MATERIALS	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	6.50	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	14.00	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.00	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.00	CLEANING EQUIPMENT	V002133156
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	363.10	PUBLIC TRANSPORT	V002133159
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DIGITAL ID LTD	17/10/2023	589.90	EQUIPMENT - GENERAL	V002133160
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DIGITAL ID LTD	17/10/2023	159.80	EQUIPMENT - GENERAL	V002133160
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DIGITAL ID LTD	17/10/2023	8.95	EQUIPMENT - GENERAL	V002133160
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	CROSSROADS CARE CHESHIRE MANCHESTER AND MERSEYSIDE	30/10/2023	8759.13	HOME CARE - CHILDRENS SERVICES	V002133163
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LIFE MAGAZINES LTD	17/10/2023	1696.00	ADVERTISING	V002133164
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LIFE MAGAZINES LTD	17/10/2023	820.00	ADVERTISING	V002133165
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	05/10/2023	325.00	EXTERNAL HIRE	V002133166
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	17/10/2023	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002133167
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	17/10/2023	769.19	TELEPHONE EXPENDITURE	V002133168
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	17/10/2023	1088.00	BASIC WAGES	V002133169
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	19/10/2023	659.26	REPAIRS & ALTS OF BUILDINGS	V002133170
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	17/10/2023	1056.00	CONTRACTED SERVICES	V002133172
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	05/10/2023	120.00	CONSULTANTS FEES	V002133176
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	16/10/2023	37.50	SOFTWARE	V002133178
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	16/10/2023	0.00	SOFTWARE	V002133178
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	16/10/2023	20.00	SOFTWARE	V002133178
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	TRIAD CONTROLS LTD	16/10/2023	854.74	REPAIRS & ALTS OF BUILDINGS	V002133180
ROCHDALE BOROUGH COUNCIL	05/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	05/10/2023	146444.38	DAY CARE	V002133181
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/10/2023	770.49	BUILDING MATERIALS	V002133182
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC	16/10/2023	875.00	MAINTENANCE	V002133183
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	16/10/2023	19070.00	CONSULTANTS FEES	V002133184
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COOPERATIVE HERITAGE TRUST	16/10/2023	230.00	ROOM HIRE	V002133186
ROCHDALE BOROUGH COUNCIL	13/10/2023	BETTER CARE FUND POOLED BUDGET	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/10/2023	1414506.25	CONTRACTS	V002133187
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133188
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133188
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	6120.66	RESIDENTIAL LONG TERM	V002133189
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	4950.86	RESIDENTIAL LONG TERM	V002133190
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133191
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133192
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133193
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133194

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	2622.88	RESIDENTIAL LONG TERM	V002133326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133327
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133328
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002133329
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133330
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133331
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133332
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	1070.60	RESIDENTIAL LONG TERM	V002133333
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133334
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133335
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	06/10/2023	1265.40	RESIDENTIAL LONG TERM	V002133336
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	2313.90	RESIDENTIAL LONG TERM	V002133337
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133338
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1927.38	NURSING LONG TERM	V002133339
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133340
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133341
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133342
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133343
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133344
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133345
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133346
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133347
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133348
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133349
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133350
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133351
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133352
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133353
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133354
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133355
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	954.29	ASSESSMENT CARE	V002133356
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	2214.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133357
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	4241.50	RESIDENTIAL LONG TERM	V002133358
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002133359
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133360
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	06/10/2023	5546.50	RESIDENTIAL LONG TERM	V002133361
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133362
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133363
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133364
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133365
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133366
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133367
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133368
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133369
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133370
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/10/2023	3338.76	RESIDENTIAL LONG TERM	V002133371
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1450.00	NURSING LONG TERM	V002133372
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	ASSESSMENT CARE	V002133373
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	06/10/2023	1365.32	RESIDENTIAL LONG TERM	V002133374
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/10/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133375
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/10/2023	1265.40	RESIDENTIAL LONG TERM	V002133376
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133377
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1573.50	RESIDENTIAL LONG TERM	V002133378
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133379
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133380
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133381
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	3208.08	NURSING LONG TERM	V002133382

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133383
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	06/10/2023	420.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133384
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	06/10/2023	2028.61	RESIDENTIAL LONG TERM	V002133385
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002133386
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133387
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133388
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133389
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133390
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133391
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133392
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	3432.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133393
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133394
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133395
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133396
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133397
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133398
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133399
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133400
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133401
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1049.71	ASSESSMENT CARE	V002133402
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133403
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133404
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133405
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	06/10/2023	2140.00	RESIDENTIAL LONG TERM	V002133406
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133407
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	06/10/2023	1873.52	RESIDENTIAL LONG TERM	V002133408
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133409
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133410
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133411
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	-95.43	RESIDENTIAL LONG TERM	V002133412
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133413
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133414
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002133415
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133416
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133417
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133418
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133419
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	1014.98	RESIDENTIAL LONG TERM	V002133420
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	3829.66	RESIDENTIAL LONG TERM	V002133421
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133422
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002133423
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133424
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	06/10/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133425
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	06/10/2023	3945.36	RESIDENTIAL LONG TERM	V002133426
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133427
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133428
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133429
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133430
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133431
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133432
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133433
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133434
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-668.00	RESIDENTIAL LONG TERM	V002133435
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133436
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133437
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133438
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133439

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133440
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133441
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133442
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002133443
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133444
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133445
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133446
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133447
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133448
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133449
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133450
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133451
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	06/10/2023	1480.60	RESIDENTIAL LONG TERM	V002133452
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133453
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	2708.94	RESIDENTIAL LONG TERM	V002133454
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133455
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-17.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133456
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133457
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133458
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133459
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133460
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133461
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133462
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133463
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133464
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133465
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133466
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133467
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133468
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133469
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133470
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133471
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133472
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133473
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133474
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133475
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/10/2023	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133476
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/10/2023	1591.48	RESIDENTIAL LONG TERM	V002133477
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133478
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133479
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/10/2023	3497.00	RESIDENTIAL LONG TERM	V002133480
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133481
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133482
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133483
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133484
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	06/10/2023	4496.80	RESIDENTIAL LONG TERM	V002133485
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	06/10/2023	3210.28	RESIDENTIAL LONG TERM	V002133486
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133487
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	06/10/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133488
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	06/10/2023	1143.52	RESIDENTIAL LONG TERM	V002133489
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ABBAYWOOD TOTTINGTON LIMITED	06/10/2023	1265.40	RESIDENTIAL LONG TERM	V002133490
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1487.10	RESIDENTIAL LONG TERM	V002133491
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133492
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133493
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1503.22	RESIDENTIAL LONG TERM	V002133494
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/10/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133495
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/10/2023	10821.60	RESIDENTIAL LONG TERM	V002133496

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133497
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133498
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	06/10/2023	1521.68	RESIDENTIAL LONG TERM	V002133499
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133500
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	3541.70	RESIDENTIAL LONG TERM	V002133501
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133502
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133503
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1277.68	RESIDENTIAL LONG TERM	V002133504
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1844.32	RESIDENTIAL LONG TERM	V002133505
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133506
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133507
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133508
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133509
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133510
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133511
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133512
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133513
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133514
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133515
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133516
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133517
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133518
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133519
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	06/10/2023	3076.04	RESIDENTIAL LONG TERM	V002133520
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	6075.68	RESIDENTIAL LONG TERM	V002133521
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/10/2023	4339.50	RESIDENTIAL LONG TERM	V002133522
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	06/10/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133523
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	06/10/2023	4308.28	RESIDENTIAL LONG TERM	V002133524
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133525
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133526
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133527
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133528
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133529
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133530
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133531
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133532
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133533
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133534
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133535
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133536
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	06/10/2023	1479.10	RESIDENTIAL LONG TERM	V002133537
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133538
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133539
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002133540
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133541
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133542
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133543
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133544
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133545
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133546
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	7280.88	RESIDENTIAL LONG TERM	V002133547
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133548
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	-477.14	ASSESSMENT CARE	V002133549
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	-1336.00	ASSESSMENT CARE	V002133550
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1240.57	RESIDENTIAL LONG TERM	V002133551
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	477.14	ASSESSMENT CARE	V002133552
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002133553

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	95.43	ASSESSMENT CARE	V002133554
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133555
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/10/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133556
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133557
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133558
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133559
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133560
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133561
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133562
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	5832.56	RESIDENTIAL LONG TERM	V002133563
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133564
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133565
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133566
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133567
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	06/10/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133568
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	06/10/2023	1249.08	RESIDENTIAL LONG TERM	V002133569
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133570
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133571
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133572
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133573
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	06/10/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002133574
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133575
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133576
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133577
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133578
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	8374.70	RESIDENTIAL LONG TERM	V002133579
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133580
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133581
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	2298.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133582
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	3597.70	RESIDENTIAL LONG TERM	V002133583
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	381.71	ASSESSMENT CARE	V002133584
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133585
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	1638.96	RESIDENTIAL LONG TERM	V002133586
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133587
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133588
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133589
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133590
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133591
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	10601.60	RESIDENTIAL LONG TERM	V002133592
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133593
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002133594
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133595
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133596
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002133597
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	-381.71	ASSESSMENT CARE	V002133598
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	-1336.00	ASSESSMENT CARE	V002133599
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	-954.29	ASSESSMENT CARE	V002133600
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133601
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133602
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133603
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1547.16	NURSING LONG TERM	V002133604
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133605
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	06/10/2023	1260.00	RESIDENTIAL LONG TERM	V002133606
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133607
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/10/2023	5300.00	RESIDENTIAL LONG TERM	V002133608
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133609
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133610

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	06/10/2023	1684.90	NURSING LONG TERM	V002133611
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133612
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133613
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002133614
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133615
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133616
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133617
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133618
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133619
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133620
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133621
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	67.08	NURSING LONG TERM	V002133622
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133623
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133624
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133625
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133626
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133627
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133628
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133629
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133630
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133631
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133632
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	134.16	NURSING LONG TERM	V002133633
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1899.40	NURSING LONG TERM	V002133634
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133635
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	ASSESSMENT CARE	V002133636
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	3657.26	NURSING LONG TERM	V002133637
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133638
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133639
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133640
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133641
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133642
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133643
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133644
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133646
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133647
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133648
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133649
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133650
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133651
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133652
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002133653
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	06/10/2023	1231.01	RESIDENTIAL LONG TERM	V002133654
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	06/10/2023	1325.70	RESIDENTIAL LONG TERM	V002133655
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	06/10/2023	1325.70	RESIDENTIAL LONG TERM	V002133656
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	06/10/2023	1325.70	RESIDENTIAL LONG TERM	V002133657
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	310.71	NURSING LONG TERM	V002133658
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133659
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	381.71	RESIDENTIAL LONG TERM	V002133660
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	-572.57	ASSESSMENT CARE	V002133661
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/10/2023	6584.76	RESIDENTIAL LONG TERM	V002133662
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133665
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133666
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133667
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133668
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133669

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	341.20	RESIDENTIAL LONG TERM	V002133727
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	341.20	RESIDENTIAL LONG TERM	V002133728
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	341.20	RESIDENTIAL LONG TERM	V002133729
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	341.20	RESIDENTIAL LONG TERM	V002133730
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	341.20	RESIDENTIAL LONG TERM	V002133731
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	341.20	RESIDENTIAL LONG TERM	V002133732
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	2778.30	RESIDENTIAL LONG TERM	V002133733
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133734
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133735
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133736
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133737
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	6104.28	NURSING LONG TERM	V002133738
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133739
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133740
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133741
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	2426.76	RESIDENTIAL LONG TERM	V002133742
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133743
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133744
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/10/2023	1070.60	RESIDENTIAL LONG TERM	V002133745
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133746
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133747
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/10/2023	3338.76	RESIDENTIAL LONG TERM	V002133748
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133749
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133750
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	06/10/2023	1270.50	RESIDENTIAL LONG TERM	V002133751
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133752
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133753
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133754
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133755
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133756
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133757
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133758
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133759
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	2426.76	RESIDENTIAL LONG TERM	V002133760
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133761
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133762
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133763
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133764
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133765
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133766
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133767
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133768
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133769
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133770
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133771
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-1049.71	SHORT TERM CARE - RESIDENTIAL	V002133772
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002133773
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1049.71	RESIDENTIAL LONG TERM	V002133774
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133775
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133776
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	110.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133777
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133778
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133779
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1765.78	RESIDENTIAL LONG TERM	V002133780
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133781
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133782
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133783

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	858.86	RESIDENTIAL LONG TERM	V002133784
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133785
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133786
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133787
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133788
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133789
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	3906.36	RESIDENTIAL LONG TERM	V002133790
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133791
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133792
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133793
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133794
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002133795
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002133796
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002133797
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133798
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133799
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133800
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133801
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133802
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133803
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002133804
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133805
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133806
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133807
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133808
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133809
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133810
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	-763.42	ASSESSMENT CARE	V002133811
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	ASSESSMENT CARE	V002133812
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133813
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133814
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133815
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133816
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133817
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133818
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133819
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133820
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133821
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133822
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133823
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133824
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133825
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133826
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133827
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133828
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133829
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133830
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133831
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	1450.00	NURSING LONG TERM	V002133832
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002133833
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002133834
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002133835
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	06/10/2023	460.71	RESIDENTIAL LONG TERM	V002133836
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133837
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133838
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133839
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133840

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133841
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	06/10/2023	1721.76	RESIDENTIAL LONG TERM	V002133842
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	336.82	NURSING LONG TERM - MARKET FACTOR	V002133843
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1815.18	NURSING LONG TERM	V002133844
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002133845
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	3970.92	NURSING LONG TERM	V002133846
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133847
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	477.14	ASSESSMENT CARE	V002133848
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133849
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133850
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133851
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002133852
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133853
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133854
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133855
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133856
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133857
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133858
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133859
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133860
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	06/10/2023	1203.90	RESIDENTIAL LONG TERM	V002133861
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133862
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133863
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133864
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	498.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133865
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	3768.22	RESIDENTIAL LONG TERM	V002133866
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	-263.47	RESIDENTIAL LONG TERM	V002133867
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133868
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133869
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133870
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133871
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133872
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	1349.08	RESIDENTIAL LONG TERM	V002133873
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133874
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133875
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	5671.62	RESIDENTIAL LONG TERM	V002133876
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133877
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133878
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133879
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	06/10/2023	1420.00	RESIDENTIAL LONG TERM	V002133880
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133881
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133882
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	-1156.35	RESIDENTIAL LONG TERM	V002133883
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	-1349.08	RESIDENTIAL LONG TERM	V002133884
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	-102.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133885
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	-120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133886
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	06/10/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133887
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	06/10/2023	9344.30	RESIDENTIAL LONG TERM	V002133888
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133889
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133890
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133891
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133892
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133893
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133894
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133895
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133896
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133897

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133898
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/10/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133899
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133900
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	1428.08	NURSING LONG TERM	V002133901
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133902
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133903
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133904
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133905
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133906
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	6122.86	RESIDENTIAL LONG TERM	V002133907
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133908
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133909
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133910
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133911
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133912
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1503.22	RESIDENTIAL LONG TERM	V002133913
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1844.32	RESIDENTIAL LONG TERM	V002133914
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133915
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133916
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133917
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133918
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133919
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133920
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133921
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	6310.50	RESIDENTIAL LONG TERM	V002133922
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133923
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133924
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133925
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133926
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133927
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	763.43	RESIDENTIAL LONG TERM	V002133928
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133929
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133930
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	154.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133931
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133932
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133933
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133934
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133935
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002133936
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002133937
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133938
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133939
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133940
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002133941
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133942
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133943
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133944
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133945
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133946
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133947
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133948
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133949
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133950
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133951
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002133952
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	477.14	RESIDENTIAL LONG TERM	V002133953
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133954

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133955
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133956
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133957
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133958
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133959
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	286.29	ASSESSMENT CARE	V002133960
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002133961
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133962
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133963
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133964
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133965
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133966
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	3129.84	NURSING LONG TERM - MARKET FACTOR	V002133967
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	1450.00	NURSING LONG TERM	V002133968
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133969
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133970
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133971
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002133972
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133973
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002133974
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133975
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133976
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133977
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133978
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133979
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133980
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133981
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002133982
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133983
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133984
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133985
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133986
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002133987
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133988
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133989
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133990
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133991
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133992
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	06/10/2023	6310.50	RESIDENTIAL LONG TERM	V002133993
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	06/10/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002133994
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	06/10/2023	3635.50	RESIDENTIAL LONG TERM	V002133995
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002133996
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	2426.76	RESIDENTIAL LONG TERM	V002133997
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133998
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002133999
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134000
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134001
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134002
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134003
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/10/2023	1291.50	RESIDENTIAL LONG TERM	V002134004
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134005
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134006
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134007
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002134008
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134009
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	-954.29	ASSESSMENT CARE	V002134010
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134011

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134012
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134013
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134014
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	06/10/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002134015
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	06/10/2023	2227.38	NURSING LONG TERM	V002134016
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	13/10/2023	1888.20	RESIDENTIAL LONG TERM	V002134017
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	06/10/2023	1408.70	RESIDENTIAL LONG TERM	V002134018
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134019
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1165.54	RESIDENTIAL LONG TERM	V002134020
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134021
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002134022
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002134023
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134024
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134025
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134026
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134027
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134028
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134029
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134030
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134031
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134032
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134033
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134034
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	ASSESSMENT CARE	V002134035
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	858.86	ASSESSMENT CARE	V002134036
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	06/10/2023	1842.26	NURSING LONG TERM	V002134037
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134038
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134039
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134040
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134041
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	2149.54	RESIDENTIAL LONG TERM	V002134042
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134043
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134044
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134045
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134046
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134047
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134048
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134049
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134050
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134051
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134052
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134053
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134054
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134055
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134056
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134057
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134058
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134059
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134060
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134061
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134062
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134063
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134064
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134065
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134066
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1844.32	RESIDENTIAL LONG TERM	V002134067
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	06/10/2023	1518.68	RESIDENTIAL LONG TERM	V002134068

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134069
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134070
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134071
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134072
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134073
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134074
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134075
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002134076
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	4094.60	NURSING LONG TERM	V002134077
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134078
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134079
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134080
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134081
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	971.50	RESIDENTIAL LONG TERM	V002134082
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	1360.10	RESIDENTIAL LONG TERM	V002134083
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	1360.10	RESIDENTIAL LONG TERM	V002134084
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-954.29	RESIDENTIAL LONG TERM	V002134085
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134086
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134087
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	2435.86	NURSING LONG TERM - MARKET FACTOR	V002134088
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	2164.14	NURSING LONG TERM	V002134089
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134090
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134091
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134092
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134093
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	5014.00	NURSING LONG TERM	V002134094
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134095
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134096
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	06/10/2023	2140.00	RESIDENTIAL LONG TERM	V002134097
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134098
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134099
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134100
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134101
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134102
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134103
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134104
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134105
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134106
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134107
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	06/10/2023	1365.32	RESIDENTIAL LONG TERM	V002134108
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134109
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134110
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	06/10/2023	1306.00	RESIDENTIAL LONG TERM	V002134111
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	06/10/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134112
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134113
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134114
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134115
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	06/10/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134116
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	06/10/2023	1360.00	RESIDENTIAL LONG TERM	V002134117
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	2352.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134118
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	2139.02	RESIDENTIAL LONG TERM	V002134119
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134120
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134121
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134122
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134123
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134125
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134126

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134127
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	SHORT TERM CARE - NURSING	V002134128
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	06/10/2023	4185.28	RESIDENTIAL LONG TERM	V002134129
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002134130
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134131
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	1349.08	RESIDENTIAL LONG TERM	V002134132
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	06/10/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134133
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002134134
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	572.57	ASSESSMENT CARE	V002134135
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	286.29	ASSESSMENT CARE	V002134136
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134137
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134138
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134139
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134140
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002134141
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1827.56	NURSING LONG TERM	V002134142
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134143
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134144
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134145
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134146
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134147
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134148
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134149
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134150
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1146.00	RESIDENTIAL LONG TERM	V002134151
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1146.00	RESIDENTIAL LONG TERM	V002134152
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	982.29	RESIDENTIAL LONG TERM	V002134153
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1844.32	RESIDENTIAL LONG TERM	V002134154
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134155
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134156
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1844.32	RESIDENTIAL LONG TERM	V002134157
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1882.12	NURSING LONG TERM	V002134158
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134159
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134160
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134161
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134162
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	477.14	RESIDENTIAL LONG TERM	V002134163
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134164
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134165
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134166
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134167
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134168
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134169
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134170
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134171
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134172
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134173
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134174
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134175
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134176
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134177
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134178
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134179
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134180
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134181
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134182
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	06/10/2023	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134183

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134184
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134185
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134186
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002134187
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134188
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134189
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134190
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134191
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	06/10/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134192
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	06/10/2023	1249.08	RESIDENTIAL LONG TERM	V002134193
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134194
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134195
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	06/10/2023	1235.14	NURSING LONG TERM	V002134196
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	06/10/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134197
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134198
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134199
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134200
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	06/10/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134201
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	06/10/2023	1126.80	RESIDENTIAL LONG TERM	V002134202
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	06/10/2023	1684.90	NURSING LONG TERM	V002134203
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134204
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134205
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134206
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134207
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134208
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134209
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	477.14	RESIDENTIAL LONG TERM	V002134210
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	206.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134211
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	206.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134212
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	58.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134213
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134214
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134215
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134216
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134217
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134218
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134219
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134220
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134221
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134222
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134223
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134224
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002134225
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134226
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134227
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134228
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134229
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134230
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134231
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134232
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134233
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134234
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134235
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1354.62	RESIDENTIAL LONG TERM	V002134236
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134237
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134238
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134239
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	668.00	RESIDENTIAL LONG TERM	V002134240

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134241
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	763.43	ASSESSMENT CARE	V002134242
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1844.32	RESIDENTIAL LONG TERM	V002134243
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIEZNIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134244
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002134245
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134246
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002134247
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134248
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	65.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134249
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134250
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134251
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134252
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134253
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134254
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134255
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134256
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134257
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	06/10/2023	1479.58	NURSING LONG TERM	V002134258
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134259
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134260
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134261
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134262
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134263
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134264
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134265
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134266
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134267
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134268
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134269
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	-477.14	SHORT TERM CARE - RESIDENTIAL	V002134270
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	477.14	RESIDENTIAL LONG TERM	V002134271
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134272
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	4304.00	NURSING LONG TERM	V002134273
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	4304.00	NURSING LONG TERM	V002134274
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134275
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134276
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1637.04	SHORT TERM CARE - RESIDENTIAL	V002134277
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	1309.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134278
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134279
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134280
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134281
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134282
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	06/10/2023	2354.00	NURSING LONG TERM	V002134283
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134284
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134285
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	430.32	NURSING LONG TERM - MARKET FACTOR	V002134286
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	4519.28	NURSING LONG TERM	V002134287
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134288
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134289
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	ASSESSMENT CARE	V002134290
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134291
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134292
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134293
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134294
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134295
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	06/10/2023	1439.10	NURSING LONG TERM	V002134296
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1390.00	NURSING LONG TERM	V002134297

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134298
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134299
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134300
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134301
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	2426.76	RESIDENTIAL LONG TERM	V002134302
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134303
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	1450.00	NURSING LONG TERM	V002134304
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134305
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134306
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	479.74	NURSING LONG TERM - MARKET FACTOR	V002134307
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1672.26	NURSING LONG TERM	V002134308
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134309
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134310
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134311
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134312
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134313
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	2426.76	RESIDENTIAL LONG TERM	V002134314
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134315
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134316
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134317
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134318
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	131.39	RESIDENTIAL LONG TERM	V002134319
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134320
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134321
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134322
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134323
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134324
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134325
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134326
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134327
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134328
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134329
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	262.78	RESIDENTIAL LONG TERM	V002134330
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	3720.28	RESIDENTIAL LONG TERM	V002134331
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	207.14	ASSESSMENT CARE	V002134332
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	ASSESSMENT CARE	V002134333
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134334
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134335
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134336
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134337
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134338
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134339
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	2194.42	NURSING LONG TERM	V002134340
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	4888.80	NURSING LONG TERM	V002134341
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134342
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134343
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134344
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134345
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134346
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134347
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134348
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134349
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134350
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134351
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134352
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134353
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134354

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134355
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134356
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134357
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	5184.00	NURSING LONG TERM	V002134358
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002134359
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1145.14	RESIDENTIAL LONG TERM	V002134360
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134361
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134362
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134363
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134364
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	-95.43	RESIDENTIAL LONG TERM	V002134365
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	-18.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134366
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134367
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134368
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134369
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134370
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1049.71	RESIDENTIAL LONG TERM	V002134371
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134372
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134373
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134374
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134375
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134376
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134377
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134378
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134379
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134380
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134381
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134382
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134383
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134384
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134385
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134386
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134387
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134388
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134389
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	06/10/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134390
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	06/10/2023	10289.60	RESIDENTIAL LONG TERM	V002134391
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134392
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134393
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134394
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	06/10/2023	1390.00	RESIDENTIAL LONG TERM	V002134395
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	3712.60	NURSING LONG TERM	V002134396
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134397
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	2426.76	RESIDENTIAL LONG TERM	V002134398
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134399
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134400
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002134401
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	5932.56	NURSING LONG TERM	V002134402
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134403
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	3824.58	SHORT TERM CARE - RESIDENTIAL	V002134404
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134405
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134406
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134407
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	310.71	ASSESSMENT CARE	V002134408
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002134409
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	3938.28	NURSING LONG TERM	V002134410
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134411

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134412
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134413
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134414
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134415
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134416
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134417
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134418
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134419
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134420
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134421
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134422
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134423
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134424
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1242.86	ASSESSMENT CARE	V002134425
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134426
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134427
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134428
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134429
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134430
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134431
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134432
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134433
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134434
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134435
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134436
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134437
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134438
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134439
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134440
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/10/2023	1096.80	RESIDENTIAL LONG TERM	V002134441
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134442
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134443
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1035.71	NURSING LONG TERM	V002134444
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1450.00	NURSING LONG TERM	V002134445
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1450.00	NURSING LONG TERM	V002134446
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1450.00	NURSING LONG TERM	V002134447
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1450.00	NURSING LONG TERM	V002134448
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1035.71	NURSING LONG TERM	V002134449
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134450
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134451
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134452
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134453
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134454
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134455
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134456
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	ASSESSMENT CARE	V002134457
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	06/10/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002134458
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	06/10/2023	3616.92	NURSING LONG TERM	V002134459
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134460
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134461
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134462
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134463
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134464
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134465
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134466
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134467
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134468

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134469
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134470
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	4514.60	RESIDENTIAL LONG TERM	V002134471
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134472
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134473
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134474
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134475
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134476
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134477
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134478
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134479
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	1249.08	RESIDENTIAL LONG TERM	V002134480
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134481
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134482
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1622.60	RESIDENTIAL LONG TERM	V002134483
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134484
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134485
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	06/10/2023	2426.76	RESIDENTIAL LONG TERM	V002134486
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134487
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1240.57	ASSESSMENT CARE	V002134488
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134489
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134490
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134491
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134492
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134493
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002134494
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134495
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134496
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002134497
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-381.71	ASSESSMENT CARE	V002134498
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1336.00	ASSESSMENT CARE	V002134499
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-1336.00	ASSESSMENT CARE	V002134500
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134501
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	06/10/2023	458.83	SHORT TERM CARE - RESIDENTIAL	V002134502
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134503
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134504
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134505
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134506
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134507
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	381.71	RESIDENTIAL LONG TERM	V002134508
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134509
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	-414.29	RESIDENTIAL LONG TERM	V002134510
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134511
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134512
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134513
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	932.14	NURSING LONG TERM	V002134514
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134515
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134516
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134517
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134518
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134519
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134520
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134521
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134522
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134523
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134524
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	205.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134525

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134526
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134527
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134528
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134529
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134530
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134531
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134532
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134533
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134534
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134535
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	06/10/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002134536
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134537
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134538
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134539
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	1450.00	NURSING LONG TERM	V002134540
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	-954.29	ASSESSMENT CARE	V002134541
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	-1336.00	ASSESSMENT CARE	V002134542
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	-1336.00	ASSESSMENT CARE	V002134543
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	-1336.00	ASSESSMENT CARE	V002134544
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134545
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	06/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134546
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	NURSING LONG TERM	V002134547
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134548
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	95.43	ASSESSMENT CARE	V002134549
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134550
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134551
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134552
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134553
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1426.14	RESIDENTIAL LONG TERM	V002134554
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1426.14	RESIDENTIAL LONG TERM	V002134555
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002134556
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134557
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134558
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134559
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134560
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134561
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134562
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134563
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134564
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134565
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134566
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134567
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134568
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134569
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134570
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	668.00	RESIDENTIAL LONG TERM	V002134571
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	668.00	RESIDENTIAL LONG TERM	V002134572
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002134573
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002134574
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134575
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134576
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134577
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134578
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134579
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134580
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	-1240.57	ASSESSMENT CARE	V002134581
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134582

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134583
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	06/10/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002134584
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	06/10/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134585
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134586
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134587
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134588
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134589
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134590
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134591
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-572.57	RESIDENTIAL LONG TERM	V002134592
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134593
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134594
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134595
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134596
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134597
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	95.43	ASSESSMENT CARE	V002134598
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002134599
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134600
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134601
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134602
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134603
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	-361.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134604
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	-844.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134605
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	-301.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134606
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134607
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134608
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	06/10/2023	1109.28	RESIDENTIAL LONG TERM	V002134609
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002134610
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134611
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134612
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002134613
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	381.71	RESIDENTIAL LONG TERM	V002134614
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134615
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134616
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134617
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134618
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134619
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134620
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134621
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134622
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134623
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	-20.57	SHORT TERM CARE - RESIDENTIAL	V002134624
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/10/2023	-89.22	SHORT TERM CARE - RESIDENTIAL	V002134625
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002134626
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134627
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134628
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134629
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	438.56	NURSING LONG TERM - MARKET FACTOR	V002134630
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1713.44	NURSING LONG TERM	V002134631
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134632
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	381.71	ASSESSMENT CARE	V002134633
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134634
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002134635
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134636
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134637
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134638
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134639

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134640
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/10/2023	334.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134641
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/10/2023	1336.00	ASSESSMENT CARE	V002134642
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	-381.71	RESIDENTIAL LONG TERM	V002134643
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134644
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134646
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134647
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-286.29	RESIDENTIAL LONG TERM	V002134648
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134649
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134650
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134651
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134652
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134653
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002134654
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002134655
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	06/10/2023	5362.80	NURSING LONG TERM	V002134656
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	06/10/2023	1049.71	ASSESSMENT CARE	V002134657
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZ LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134658
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134659
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134660
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1450.00	NURSING LONG TERM	V002134661
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134662
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134663
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134664
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZ LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134665
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134666
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	06/10/2023	1265.40	RESIDENTIAL LONG TERM	V002134667
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	06/10/2023	1265.40	RESIDENTIAL LONG TERM	V002134668
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134669
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	06/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134670
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134671
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	-763.43	ASSESSMENT CARE	V002134672
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	06/10/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002134673
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	06/10/2023	2615.58	NURSING LONG TERM	V002134674
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	06/10/2023	80.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134675
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	06/10/2023	286.29	RESIDENTIAL LONG TERM	V002134676
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134677
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	06/10/2023	1290.00	RESIDENTIAL LONG TERM	V002134678
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-517.86	NURSING LONG TERM	V002134679
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-1450.00	NURSING LONG TERM	V002134680
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-828.57	NURSING LONG TERM	V002134681
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134682
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	06/10/2023	1684.90	NURSING LONG TERM	V002134683
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	06/10/2023	1412.74	RESIDENTIAL LONG TERM	V002134684
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZ LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134685
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002134686
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134687
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134688
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134689
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134690
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134691
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	25.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134692
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134693
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134694
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134695
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134696

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134697
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134698
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134699
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	103.57	SHORT TERM CARE - NURSING	V002134700
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	SHORT TERM CARE - NURSING	V002134701
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	SHORT TERM CARE - NURSING	V002134702
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	95.43	ASSESSMENT CARE	V002134703
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134704
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	1229.90	NURSING LONG TERM - MARKET FACTOR	V002134705
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	3784.10	NURSING LONG TERM	V002134706
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134707
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134708
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134709
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002134710
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134711
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002134712
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134713
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	763.43	RESIDENTIAL LONG TERM	V002134714
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134715
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134716
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134717
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/10/2023	1049.71	RESIDENTIAL LONG TERM	V002134718
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/10/2023	1336.00	ASSESSMENT CARE	V002134719
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134720
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	59.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134721
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134722
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134723
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	37.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134724
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134725
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/10/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002134726
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134727
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002134728
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134729
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134730
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002134731
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002134732
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1049.71	ASSESSMENT CARE	V002134733
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1049.71	RESIDENTIAL LONG TERM	V002134734
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134735
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134736
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002134737
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134738
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134739
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002134740
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	2542.53	SHORT TERM CARE - RESIDENTIAL	V002134741
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	847.51	SHORT TERM CARE - RESIDENTIAL	V002134742
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	4605.07	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134743
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	4655.86	SHORT TERM CARE - NURSING	V002134744
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	06/10/2023	716.29	SHORT TERM CARE - NURSING	V002134745
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002134746
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134747
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134748
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002134749
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134750
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134751
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002134752
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	-1049.71	SHORT TERM CARE - RESIDENTIAL	V002134753

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002134754
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002134755
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	-763.43	SHORT TERM CARE - RESIDENTIAL	V002134756
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002134757
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002134758
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	381.71	RESIDENTIAL LONG TERM	V002134759
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134760
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	190.86	ASSESSMENT CARE	V002134761
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1145.14	RESIDENTIAL LONG TERM	V002134762
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134763
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002134764
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134765
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002134766
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134767
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134768
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002134769
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	266.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134770
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	934.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134771
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	266.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134772
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134773
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	477.14	ASSESSMENT CARE	V002134774
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-572.57	RESIDENTIAL LONG TERM	V002134775
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002134776
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	572.57	RESIDENTIAL LONG TERM	V002134777
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134778
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134779
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1049.71	RESIDENTIAL LONG TERM	V002134780
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134781
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134782
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1450.00	RESIDENTIAL LONG TERM	V002134783
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/10/2023	1450.00	NURSING LONG TERM	V002134784
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134785
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002134786
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134787
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002134788
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134789
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	06/10/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134790
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	06/10/2023	5910.00	RESIDENTIAL LONG TERM	V002134791
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	06/10/2023	1249.00	ASSESSMENT CARE	V002134792
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	06/10/2023	783.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002134793
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134794
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002134795
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1145.14	RESIDENTIAL LONG TERM	V002134796
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134797
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	RESIDENTIAL LONG TERM	V002134798
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	884.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134799
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	126.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002134800
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	06/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002134801
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	06/10/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002134802
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/10/2023	572.57	ASSESSMENT CARE	V002134803
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	-286.29	ASSESSMENT CARE	V002134804
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	ASSESSMENT CARE	V002134805
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	06/10/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002134806
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002134807
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134808
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	06/10/2023	1510.00	NURSING LONG TERM	V002134809
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/10/2023	190.86	ASSESSMENT CARE	V002134810

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/10/2023	1336.00	ASSESSMENT CARE	V002134811
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134812
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134813
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002134814
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	1336.00	ASSESSMENT CARE	V002134815
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/10/2023	1450.00	ASSESSMENT CARE	V002134816
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134817
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	06/10/2023	1049.71	ASSESSMENT CARE	V002134818
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	286.29	ASSESSMENT CARE	V002134819
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	06/10/2023	1336.00	ASSESSMENT CARE	V002134820
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/10/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002134821
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	06/10/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002134822
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/10/2023	95.43	ASSESSMENT CARE	V002134823
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/10/2023	190.86	ASSESSMENT CARE	V002134824
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/10/2023	41440.44	SUPPORTED LIVING	V002134825
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/10/2023	2072.16	SUPPORTED LIVING	V002134826
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/10/2023	40231.72	SUPPORTED LIVING	V002134827
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	06/10/2023	2072.00	SUPPORTED LIVING	V002134828
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	06/10/2023	2071.92	SUPPORTED LIVING	V002134829
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/10/2023	10359.96	SUPPORTED LIVING	V002134830
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/10/2023	18648.08	SUPPORTED LIVING	V002134831
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/10/2023	6216.00	SUPPORTED LIVING	V002134832
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	06/10/2023	1594.00	SUPPORTED LIVING	V002134833
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/10/2023	46581.88	SUPPORTED LIVING	V002134834
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/10/2023	4144.00	SUPPORTED LIVING	V002134835
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	4144.00	SUPPORTED LIVING	V002134836
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	06/10/2023	2072.00	SUPPORTED LIVING	V002134837
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	06/10/2023	2072.00	SUPPORTED LIVING	V002134838
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/10/2023	6216.00	SUPPORTED LIVING	V002134839
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/10/2023	1381.28	SUPPORTED LIVING	V002134840
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	06/10/2023	4144.00	SUPPORTED LIVING	V002134841
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134910
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	875.70	DAY CARE	V002134911
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134912
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	583.80	DAY CARE	V002134913
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	486.50	DAY CARE	V002134914
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	583.80	DAY CARE	V002134915
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	583.70	DAY CARE	V002134916
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134917
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134918
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134919
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134920
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	875.70	DAY CARE	V002134921
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	583.80	DAY CARE	V002134922
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134923
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	583.80	DAY CARE	V002134924
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	875.70	DAY CARE	V002134925
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134926
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134927
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	583.80	DAY CARE	V002134928
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134929
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134930
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	583.80	DAY CARE	V002134931
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134932
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	1459.50	DAY CARE	V002134933
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134934
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	291.90	DAY CARE	V002134935

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	466.20	MANDATORY AWARDS	V002134987
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	155.40	MANDATORY AWARDS	V002134988
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	108.96	MANDATORY AWARDS	V002134989
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	143.01	MANDATORY AWARDS	V002134990
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	233.10	MANDATORY AWARDS	V002134991
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	388.50	MANDATORY AWARDS	V002134992
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	238.35	MANDATORY AWARDS	V002134993
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	238.35	MANDATORY AWARDS	V002134994
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	238.35	MANDATORY AWARDS	V002134994
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	186.48	MANDATORY AWARDS	V002134995
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	233.10	MANDATORY AWARDS	V002134996
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	233.10	MANDATORY AWARDS	V002134996
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	93.24	MANDATORY AWARDS	V002134997
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	170.94	MANDATORY AWARDS	V002134998
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	233.10	MANDATORY AWARDS	V002134999
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	248.33	MANDATORY AWARDS	V002135000
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	233.10	MANDATORY AWARDS	V002135001
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	699.30	MANDATORY AWARDS	V002135002
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	967.44	DAY CARE	V002135003
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	2752.20	DAY CARE	V002135004
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/10/2023	2145.05	DAY CARE	V002135005
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/10/2023	1000.80	DAY CARE	V002135006
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/10/2023	1251.00	DAY CARE	V002135007
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/10/2023	959.10	DAY CARE	V002135008
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	06/10/2023	1171.77	DAY CARE	V002135009
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	1251.00	DAY CARE	V002135010
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/10/2023	6876.33	DAY CARE	V002135011
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/10/2023	3440.25	DAY CARE	V002135012
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/10/2023	900.72	DAY CARE	V002135013
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	1751.40	DAY CARE	V002135014
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	1751.40	DAY CARE	V002135014
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	3231.75	DAY CARE	V002135015
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	3231.75	DAY CARE	V002135015
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	2111.69	DAY CARE	V002135016
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	2111.69	DAY CARE	V002135016
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	1501.20	DAY CARE	V002135017
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	1501.20	DAY CARE	V002135017
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/10/2023	2133.37	DAY CARE	V002135018
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	250.20	DAY CARE	V002135019
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	250.20	DAY CARE	V002135019
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	2001.60	DAY CARE	V002135020
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	2001.60	DAY CARE	V002135020
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	2497.83	DAY CARE	V002135021
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	2497.83	DAY CARE	V002135021
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	1251.00	DAY CARE	V002135022
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	1251.00	DAY CARE	V002135022
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/10/2023	6234.15	DAY CARE	V002135023
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/10/2023	3252.60	DAY CARE	V002135024
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	1730.55	DAY CARE	V002135025
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	1730.55	DAY CARE	V002135025
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	500.40	DAY CARE	V002135026
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	500.40	DAY CARE	V002135026
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	3753.00	DAY CARE	V002135027
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	3753.00	DAY CARE	V002135027
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/10/2023	938.25	DAY CARE	V002135028
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/10/2023	1501.20	DAY CARE	V002135029
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	1098.66	DAY CARE	V002135030

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	1098.66	DAY CARE	V002135030
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	2335.20	DAY CARE	V002135031
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/10/2023	3210.90	DAY CARE	V002135032
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	583.80	DAY CARE	V002135033
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/10/2023	291.50	DAY CARE	V002135034
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	5754.60	DAY CARE	V002135035
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	1501.20	DAY CARE	V002135036
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	1501.20	DAY CARE	V002135036
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/10/2023	1751.40	DAY CARE	V002135037
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	4378.50	DAY CARE	V002135038
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	4378.50	DAY CARE	V002135038
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/10/2023	1451.16	DAY CARE	V002135039
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/10/2023	2001.60	DAY CARE	V002135040
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	750.60	DAY CARE	V002135041
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	750.60	DAY CARE	V002135041
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	4691.25	DAY CARE	V002135042
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	4691.25	DAY CARE	V002135042
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/10/2023	5387.64	DAY CARE	V002135043
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/10/2023	583.80	DAY CARE	V002135044
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/10/2023	2126.70	DAY CARE	V002135045
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/10/2023	2243.46	DAY CARE	V002135046
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	2110.02	DAY CARE	V002135047
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	2110.02	DAY CARE	V002135047
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	06/10/2023	6049.84	DAY CARE	V002135048
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/10/2023	2080.83	DAY CARE	V002135049
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	06/10/2023	2535.36	DAY CARE	V002135050
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	4036.56	DAY CARE	V002135051
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	4036.56	DAY CARE	V002135051
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/10/2023	4274.25	DAY CARE	V002135052
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	1901.52	DAY CARE	V002135053
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	1901.52	DAY CARE	V002135053
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/10/2023	8006.40	DAY CARE	V002135054
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	4720.44	DAY CARE	V002135055
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	4720.44	DAY CARE	V002135055
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/10/2023	1751.40	DAY CARE	V002135056
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/10/2023	500.40	DAY CARE	V002135057
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/10/2023	6050.67	DAY CARE	V002135058
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/10/2023	5800.47	DAY CARE	V002135059
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	1251.00	DAY CARE	V002135060
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	1251.00	DAY CARE	V002135060
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/10/2023	4636.96	DAY CARE	V002135061
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/10/2023	3502.80	DAY CARE	V002135062
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/10/2023	2919.00	DAY CARE	V002135063
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/10/2023	2151.72	DAY CARE	V002135064
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/10/2023	2689.65	DAY CARE	V002135065
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/10/2023	1251.72	DAY CARE	V002135066
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	3315.15	DAY CARE	V002135067
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	3315.15	DAY CARE	V002135067
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	3252.60	DAY CARE	V002135068
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	3252.60	DAY CARE	V002135068
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	2251.80	DAY CARE	V002135069
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	2251.80	DAY CARE	V002135069
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/10/2023	1751.40	DAY CARE	V002135070
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	2752.40	DAY CARE	V002135071
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	2752.40	DAY CARE	V002135071
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/10/2023	4195.02	DAY CARE	V002135072
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	4003.20	DAY CARE	V002135073

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WENDYS	06/10/2023	3252.60	DAY CARE	V002135074
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	1251.00	DAY CARE	V002135075
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	1251.00	DAY CARE	V002135075
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	1230.15	DAY CARE	V002135076
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	4518.68	MANDATORY AWARDS	V002135077
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	5509.35	MANDATORY AWARDS	V002135078
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/10/2023	5442.08	MANDATORY AWARDS	V002135079
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	4994.33	MANDATORY AWARDS	V002135080
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	4994.33	MANDATORY AWARDS	V002135080
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/10/2023	6169.80	MANDATORY AWARDS	V002135081
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/10/2023	5707.80	MANDATORY AWARDS	V002135082
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/10/2023	10751.55	MANDATORY AWARDS	V002135083
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	06/10/2023	809.19	MANDATORY AWARDS	V002135084
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	3489.75	MANDATORY AWARDS	V002135085
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/10/2023	1496.25	MANDATORY AWARDS	V002135086
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/10/2023	5658.88	MANDATORY AWARDS	V002135087
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/10/2023	3241.88	MANDATORY AWARDS	V002135088
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	6375.02	MANDATORY AWARDS	V002135089
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	6375.02	MANDATORY AWARDS	V002135089
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	3420.00	MANDATORY AWARDS	V002135090
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	3420.00	MANDATORY AWARDS	V002135090
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	6513.21	MANDATORY AWARDS	V002135091
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	6513.21	MANDATORY AWARDS	V002135091
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	248.33	MANDATORY AWARDS	V002135092
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	248.33	MANDATORY AWARDS	V002135092
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/10/2023	4728.15	MANDATORY AWARDS	V002135093
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	3567.38	MANDATORY AWARDS	V002135094
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	3567.38	MANDATORY AWARDS	V002135094
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	3461.85	MANDATORY AWARDS	V002135095
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	3461.85	MANDATORY AWARDS	V002135095
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	1228.34	MANDATORY AWARDS	V002135096
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	1228.34	MANDATORY AWARDS	V002135096
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	2935.80	MANDATORY AWARDS	V002135097
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	2935.80	MANDATORY AWARDS	V002135097
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/10/2023	3772.13	MANDATORY AWARDS	V002135098
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/10/2023	2992.50	MANDATORY AWARDS	V002135099
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	3525.00	MANDATORY AWARDS	V002135100
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	3525.00	MANDATORY AWARDS	V002135100
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	2797.20	MANDATORY AWARDS	V002135101
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	2797.20	MANDATORY AWARDS	V002135101
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	6429.15	MANDATORY AWARDS	V002135102
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	6429.15	MANDATORY AWARDS	V002135102
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DUCKINGS LTD	06/10/2023	2378.25	MANDATORY AWARDS	V002135103
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/10/2023	2308.88	MANDATORY AWARDS	V002135104
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	2849.70	MANDATORY AWARDS	V002135105
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	2849.70	MANDATORY AWARDS	V002135105
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	2126.25	MANDATORY AWARDS	V002135106
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	2126.25	MANDATORY AWARDS	V002135106
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	3228.22	MANDATORY AWARDS	V002135107
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/10/2023	5675.25	MANDATORY AWARDS	V002135108
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	1716.22	MANDATORY AWARDS	V002135109
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/10/2023	6195.00	MANDATORY AWARDS	V002135110
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	5305.88	MANDATORY AWARDS	V002135111
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	2579.00	MANDATORY AWARDS	V002135112
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	2579.00	MANDATORY AWARDS	V002135112
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/10/2023	4529.25	MANDATORY AWARDS	V002135113
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	8374.93	MANDATORY AWARDS	V002135114

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	8374.93	MANDATORY AWARDS	V002135114
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/10/2023	4559.52	MANDATORY AWARDS	V002135115
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/10/2023	8675.10	MANDATORY AWARDS	V002135116
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	1675.80	MANDATORY AWARDS	V002135117
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	1675.80	MANDATORY AWARDS	V002135117
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	7262.33	MANDATORY AWARDS	V002135118
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	7262.33	MANDATORY AWARDS	V002135118
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/10/2023	2730.98	MANDATORY AWARDS	V002135119
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/10/2023	3180.75	MANDATORY AWARDS	V002135120
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/10/2023	5783.40	MANDATORY AWARDS	V002135121
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/10/2023	1480.50	MANDATORY AWARDS	V002135122
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	3469.20	MANDATORY AWARDS	V002135123
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	3469.20	MANDATORY AWARDS	V002135123
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	06/10/2023	3188.44	MANDATORY AWARDS	V002135124
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/10/2023	5846.40	MANDATORY AWARDS	V002135125
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	06/10/2023	3336.90	MANDATORY AWARDS	V002135126
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	6775.65	MANDATORY AWARDS	V002135127
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	6775.65	MANDATORY AWARDS	V002135127
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/10/2023	8371.65	MANDATORY AWARDS	V002135128
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	5348.36	MANDATORY AWARDS	V002135129
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	5348.36	MANDATORY AWARDS	V002135129
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/10/2023	8421.66	MANDATORY AWARDS	V002135130
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	8051.25	MANDATORY AWARDS	V002135131
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	8051.25	MANDATORY AWARDS	V002135131
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/10/2023	3367.04	MANDATORY AWARDS	V002135132
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/10/2023	6577.20	MANDATORY AWARDS	V002135133
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/10/2023	9914.90	MANDATORY AWARDS	V002135134
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	06/10/2023	5448.00	MANDATORY AWARDS	V002135135
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/10/2023	6687.04	MANDATORY AWARDS	V002135136
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	3556.58	MANDATORY AWARDS	V002135137
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	3556.58	MANDATORY AWARDS	V002135137
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/10/2023	8080.18	MANDATORY AWARDS	V002135138
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/10/2023	10684.90	MANDATORY AWARDS	V002135139
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/10/2023	5626.95	MANDATORY AWARDS	V002135140
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/10/2023	7307.71	MANDATORY AWARDS	V002135141
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/10/2023	3056.94	MANDATORY AWARDS	V002135142
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/10/2023	3456.08	MANDATORY AWARDS	V002135143
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	10030.65	MANDATORY AWARDS	V002135144
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	10030.65	MANDATORY AWARDS	V002135144
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	4450.95	MANDATORY AWARDS	V002135145
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	4450.95	MANDATORY AWARDS	V002135145
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	8207.36	MANDATORY AWARDS	V002135146
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	8207.36	MANDATORY AWARDS	V002135146
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/10/2023	3469.35	MANDATORY AWARDS	V002135147
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	2691.15	MANDATORY AWARDS	V002135148
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	2691.15	MANDATORY AWARDS	V002135148
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/10/2023	3955.52	MANDATORY AWARDS	V002135149
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	2989.88	MANDATORY AWARDS	V002135150
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WENDYS	06/10/2023	6507.38	MANDATORY AWARDS	V002135151
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	7043.54	MANDATORY AWARDS	V002135152
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	7043.54	MANDATORY AWARDS	V002135152
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	6866.70	MANDATORY AWARDS	V002135153
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	2140.43	MANDATORY AWARDS	V002135154
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	1502.55	MANDATORY AWARDS	V002135155
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/10/2023	2285.99	MANDATORY AWARDS	V002135156
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	3472.25	MANDATORY AWARDS	V002135157
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	3472.25	MANDATORY AWARDS	V002135157

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/10/2023	4904.20	MANDATORY AWARDS	V002135158
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/10/2023	5232.15	MANDATORY AWARDS	V002135159
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/10/2023	4499.85	MANDATORY AWARDS	V002135160
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	06/10/2023	346.32	MANDATORY AWARDS	V002135161
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	1233.75	MANDATORY AWARDS	V002135162
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/10/2023	1496.25	MANDATORY AWARDS	V002135163
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/10/2023	2731.58	MANDATORY AWARDS	V002135165
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/10/2023	1246.88	MANDATORY AWARDS	V002135166
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	4123.35	MANDATORY AWARDS	V002135167
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	4123.35	MANDATORY AWARDS	V002135167
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	213.75	MANDATORY AWARDS	V002135168
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	213.75	MANDATORY AWARDS	V002135168
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	993.30	MANDATORY AWARDS	V002135169
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	993.30	MANDATORY AWARDS	V002135169
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/10/2023	2488.50	MANDATORY AWARDS	V002135170
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	2378.25	MANDATORY AWARDS	V002135171
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	2378.25	MANDATORY AWARDS	V002135171
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	2225.48	MANDATORY AWARDS	V002135172
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	2225.48	MANDATORY AWARDS	V002135172
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	173.25	MANDATORY AWARDS	V002135173
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	173.25	MANDATORY AWARDS	V002135173
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	2201.85	MANDATORY AWARDS	V002135174
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	2201.85	MANDATORY AWARDS	V002135174
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/10/2023	502.95	MANDATORY AWARDS	V002135175
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/10/2023	748.13	MANDATORY AWARDS	V002135176
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	1233.75	MANDATORY AWARDS	V002135177
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	1233.75	MANDATORY AWARDS	V002135177
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	4450.95	MANDATORY AWARDS	V002135178
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	4450.95	MANDATORY AWARDS	V002135178
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/10/2023	1426.95	MANDATORY AWARDS	V002135179
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/10/2023	740.25	MANDATORY AWARDS	V002135180
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	867.30	MANDATORY AWARDS	V002135181
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	867.30	MANDATORY AWARDS	V002135181
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	2126.25	MANDATORY AWARDS	V002135182
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	2126.25	MANDATORY AWARDS	V002135182
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	1241.62	MANDATORY AWARDS	V002135183
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/10/2023	2714.25	MANDATORY AWARDS	V002135184
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	1225.87	MANDATORY AWARDS	V002135185
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/10/2023	4956.00	MANDATORY AWARDS	V002135186
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	744.98	MANDATORY AWARDS	V002135187
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	1351.35	MANDATORY AWARDS	V002135188
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	1351.35	MANDATORY AWARDS	V002135188
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/10/2023	1483.65	MANDATORY AWARDS	V002135189
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	4368.13	MANDATORY AWARDS	V002135190
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	4368.13	MANDATORY AWARDS	V002135190
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/10/2023	1239.00	MANDATORY AWARDS	V002135191
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/10/2023	6506.33	MANDATORY AWARDS	V002135192
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	2023.02	MANDATORY AWARDS	V002135193
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	2023.02	MANDATORY AWARDS	V002135193
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/10/2023	425.70	MANDATORY AWARDS	V002135194
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/10/2023	1712.55	MANDATORY AWARDS	V002135195
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/10/2023	1445.85	MANDATORY AWARDS	V002135196
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/10/2023	211.50	MANDATORY AWARDS	V002135197
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	2124.00	MANDATORY AWARDS	V002135198
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	2124.00	MANDATORY AWARDS	V002135198
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	06/10/2023	498.75	MANDATORY AWARDS	V002135199
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/10/2023	2923.20	MANDATORY AWARDS	V002135200

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	06/10/2023	1716.12	MANDATORY AWARDS	V002135201
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	752.85	MANDATORY AWARDS	V002135202
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	752.85	MANDATORY AWARDS	V002135202
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/10/2023	5170.73	MANDATORY AWARDS	V002135203
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	250.43	MANDATORY AWARDS	V002135204
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	250.43	MANDATORY AWARDS	V002135204
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/10/2023	2725.80	MANDATORY AWARDS	V002135205
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	3021.00	MANDATORY AWARDS	V002135206
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	3021.00	MANDATORY AWARDS	V002135206
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/10/2023	1223.25	MANDATORY AWARDS	V002135207
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/10/2023	3897.60	MANDATORY AWARDS	V002135208
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/10/2023	2737.35	MANDATORY AWARDS	V002135209
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	06/10/2023	3813.60	MANDATORY AWARDS	V002135210
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/10/2023	1738.28	MANDATORY AWARDS	V002135211
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/10/2023	4813.99	MANDATORY AWARDS	V002135212
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/10/2023	5947.20	MANDATORY AWARDS	V002135213
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/10/2023	5137.65	MANDATORY AWARDS	V002135214
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/10/2023	4321.12	MANDATORY AWARDS	V002135215
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/10/2023	1248.75	MANDATORY AWARDS	V002135216
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/10/2023	1787.63	MANDATORY AWARDS	V002135217
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	5137.65	MANDATORY AWARDS	V002135218
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	5137.65	MANDATORY AWARDS	V002135218
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	1236.38	MANDATORY AWARDS	V002135219
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	1236.38	MANDATORY AWARDS	V002135219
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	6251.70	MANDATORY AWARDS	V002135220
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	6251.70	MANDATORY AWARDS	V002135220
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/10/2023	1442.70	MANDATORY AWARDS	V002135221
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	1467.90	MANDATORY AWARDS	V002135222
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	1467.90	MANDATORY AWARDS	V002135222
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/10/2023	1248.55	MANDATORY AWARDS	V002135223
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	1231.13	MANDATORY AWARDS	V002135224
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WENDYS	06/10/2023	2216.03	MANDATORY AWARDS	V002135225
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	3113.16	MANDATORY AWARDS	V002135226
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	3113.16	MANDATORY AWARDS	V002135226
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	1952.85	MANDATORY AWARDS	V002135227
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135228
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	266.18	DAY CARE	V002135229
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135230
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	177.45	DAY CARE	V002135231
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	147.87	DAY CARE	V002135232
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	177.46	DAY CARE	V002135233
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	177.46	DAY CARE	V002135234
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135235
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135236
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135237
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135238
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	266.18	DAY CARE	V002135239
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	177.45	DAY CARE	V002135240
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135241
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	177.45	DAY CARE	V002135242
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	266.18	DAY CARE	V002135243
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135244
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135245
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	177.45	DAY CARE	V002135246
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135247
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	88.73	DAY CARE	V002135248
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	177.45	DAY CARE	V002135249

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135301
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	48.83	MANDATORY AWARDS	V002135302
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135303
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	32.55	MANDATORY AWARDS	V002135304
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	10.85	MANDATORY AWARDS	V002135305
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	9.77	MANDATORY AWARDS	V002135306
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	37.97	MANDATORY AWARDS	V002135307
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135308
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135309
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135309
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	13.02	MANDATORY AWARDS	V002135310
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135311
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135311
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	6.51	MANDATORY AWARDS	V002135312
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	11.94	MANDATORY AWARDS	V002135313
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135314
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135315
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	16.28	MANDATORY AWARDS	V002135316
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	48.83	MANDATORY AWARDS	V002135317
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	294.06	DAY CARE	V002135318
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	836.55	DAY CARE	V002135319
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/10/2023	652.00	DAY CARE	V002135320
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/10/2023	304.20	DAY CARE	V002135321
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/10/2023	380.25	DAY CARE	V002135322
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/10/2023	291.53	DAY CARE	V002135323
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	06/10/2023	356.17	DAY CARE	V002135324
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	380.25	DAY CARE	V002135325
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/10/2023	2090.11	DAY CARE	V002135326
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/10/2023	1045.69	DAY CARE	V002135327
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/10/2023	273.78	DAY CARE	V002135328
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	532.35	DAY CARE	V002135329
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	532.35	DAY CARE	V002135329
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	982.31	DAY CARE	V002135330
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	982.31	DAY CARE	V002135330
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	641.86	DAY CARE	V002135331
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	641.86	DAY CARE	V002135331
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	456.30	DAY CARE	V002135332
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	456.30	DAY CARE	V002135332
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/10/2023	648.45	DAY CARE	V002135333
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	76.05	DAY CARE	V002135334
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	76.05	DAY CARE	V002135334
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	608.40	DAY CARE	V002135335
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	608.40	DAY CARE	V002135335
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	759.23	DAY CARE	V002135336
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	759.23	DAY CARE	V002135336
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	380.25	DAY CARE	V002135337
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	380.25	DAY CARE	V002135337
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/10/2023	1894.91	DAY CARE	V002135338
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/10/2023	988.65	DAY CARE	V002135339
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	526.01	DAY CARE	V002135340
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	526.01	DAY CARE	V002135340
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	152.10	DAY CARE	V002135341
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	152.10	DAY CARE	V002135341
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	1140.75	DAY CARE	V002135342
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	1140.75	DAY CARE	V002135342
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/10/2023	285.19	DAY CARE	V002135343
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/10/2023	456.30	DAY CARE	V002135344

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	333.94	DAY CARE	V002135345
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	333.94	DAY CARE	V002135345
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	709.80	DAY CARE	V002135346
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/10/2023	975.98	DAY CARE	V002135347
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	177.45	DAY CARE	V002135348
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/10/2023	88.73	DAY CARE	V002135349
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	1749.15	DAY CARE	V002135350
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	456.30	DAY CARE	V002135351
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	456.30	DAY CARE	V002135351
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/10/2023	532.35	DAY CARE	V002135352
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	1330.88	DAY CARE	V002135353
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	1330.88	DAY CARE	V002135353
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/10/2023	441.09	DAY CARE	V002135354
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/10/2023	608.40	DAY CARE	V002135355
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	228.15	DAY CARE	V002135356
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	228.15	DAY CARE	V002135356
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	1425.94	DAY CARE	V002135357
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	1425.94	DAY CARE	V002135357
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/10/2023	1637.61	DAY CARE	V002135358
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/10/2023	177.45	DAY CARE	V002135359
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/10/2023	646.43	DAY CARE	V002135360
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/10/2023	681.92	DAY CARE	V002135361
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	641.36	DAY CARE	V002135362
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	641.36	DAY CARE	V002135362
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE WONDRS NURSERY	06/10/2023	1838.89	DAY CARE	V002135363
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/10/2023	632.48	DAY CARE	V002135364
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	06/10/2023	770.64	DAY CARE	V002135365
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	1226.94	DAY CARE	V002135366
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	1226.94	DAY CARE	V002135366
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/10/2023	1299.19	DAY CARE	V002135367
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	577.98	DAY CARE	V002135368
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	577.98	DAY CARE	V002135368
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/10/2023	2433.60	DAY CARE	V002135369
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	1434.81	DAY CARE	V002135370
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	1434.81	DAY CARE	V002135370
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/10/2023	532.35	DAY CARE	V002135371
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/10/2023	152.10	DAY CARE	V002135372
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/10/2023	1839.14	DAY CARE	V002135373
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/10/2023	1763.04	DAY CARE	V002135374
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	380.25	DAY CARE	V002135375
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	380.25	DAY CARE	V002135375
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/10/2023	1379.04	DAY CARE	V002135376
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/10/2023	1064.70	DAY CARE	V002135377
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/10/2023	887.25	DAY CARE	V002135378
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/10/2023	654.03	DAY CARE	V002135379
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/10/2023	817.54	DAY CARE	V002135380
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/10/2023	380.25	DAY CARE	V002135381
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	596.25	DAY CARE	V002135382
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	596.25	DAY CARE	V002135382
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	988.65	DAY CARE	V002135383
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	988.65	DAY CARE	V002135383
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	684.45	DAY CARE	V002135384
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	684.45	DAY CARE	V002135384
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/10/2023	532.35	DAY CARE	V002135385
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	836.55	DAY CARE	V002135386
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	836.55	DAY CARE	V002135386
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/10/2023	1275.11	DAY CARE	V002135387

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	1216.80	DAY CARE	V002135388
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WENDYS	06/10/2023	988.65	DAY CARE	V002135389
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	380.25	DAY CARE	V002135390
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	380.25	DAY CARE	V002135390
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	373.91	DAY CARE	V002135391
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	309.22	MANDATORY AWARDS	V002135392
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	358.05	MANDATORY AWARDS	V002135393
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/10/2023	373.24	MANDATORY AWARDS	V002135394
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	341.77	MANDATORY AWARDS	V002135395
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	341.77	MANDATORY AWARDS	V002135395
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/10/2023	423.15	MANDATORY AWARDS	V002135396
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/10/2023	390.60	MANDATORY AWARDS	V002135397
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/10/2023	727.72	MANDATORY AWARDS	V002135398
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	06/10/2023	56.49	MANDATORY AWARDS	V002135399
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	230.17	MANDATORY AWARDS	V002135400
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/10/2023	97.65	MANDATORY AWARDS	V002135401
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/10/2023	370.83	MANDATORY AWARDS	V002135402
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/10/2023	211.57	MANDATORY AWARDS	V002135403
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	427.76	MANDATORY AWARDS	V002135404
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	427.76	MANDATORY AWARDS	V002135404
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	223.20	MANDATORY AWARDS	V002135405
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	223.20	MANDATORY AWARDS	V002135405
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	426.87	MANDATORY AWARDS	V002135406
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	426.87	MANDATORY AWARDS	V002135406
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	16.27	MANDATORY AWARDS	V002135407
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/10/2023	16.27	MANDATORY AWARDS	V002135407
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/10/2023	309.22	MANDATORY AWARDS	V002135408
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	244.12	MANDATORY AWARDS	V002135409
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	244.12	MANDATORY AWARDS	V002135409
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	227.85	MANDATORY AWARDS	V002135410
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	227.85	MANDATORY AWARDS	V002135410
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	82.42	MANDATORY AWARDS	V002135411
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	82.42	MANDATORY AWARDS	V002135411
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	195.30	MANDATORY AWARDS	V002135412
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	195.30	MANDATORY AWARDS	V002135412
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/10/2023	244.12	MANDATORY AWARDS	V002135413
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/10/2023	195.30	MANDATORY AWARDS	V002135414
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	232.50	MANDATORY AWARDS	V002135415
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	232.50	MANDATORY AWARDS	V002135415
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	195.30	MANDATORY AWARDS	V002135416
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/10/2023	195.30	MANDATORY AWARDS	V002135416
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	423.15	MANDATORY AWARDS	V002135417
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	423.15	MANDATORY AWARDS	V002135417
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/10/2023	162.75	MANDATORY AWARDS	V002135418
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/10/2023	152.28	MANDATORY AWARDS	V002135419
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	187.16	MANDATORY AWARDS	V002135420
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	187.16	MANDATORY AWARDS	V002135420
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	585.90	MANDATORY AWARDS	V002135421
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	585.90	MANDATORY AWARDS	V002135421
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	846.30	MANDATORY AWARDS	V002135422
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/10/2023	1497.30	MANDATORY AWARDS	V002135423
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	455.70	MANDATORY AWARDS	V002135424
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/10/2023	1627.50	MANDATORY AWARDS	V002135425
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	347.74	MANDATORY AWARDS	V002135426
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	170.88	MANDATORY AWARDS	V002135427
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	170.88	MANDATORY AWARDS	V002135427
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/10/2023	298.10	MANDATORY AWARDS	V002135428

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	544.28	MANDATORY AWARDS	V002135429
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	544.28	MANDATORY AWARDS	V002135429
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/10/2023	299.46	MANDATORY AWARDS	V002135430
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/10/2023	585.90	MANDATORY AWARDS	V002135431
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	113.92	MANDATORY AWARDS	V002135432
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/10/2023	113.92	MANDATORY AWARDS	V002135432
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	471.97	MANDATORY AWARDS	V002135433
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	471.97	MANDATORY AWARDS	V002135433
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/10/2023	178.98	MANDATORY AWARDS	V002135434
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/10/2023	211.58	MANDATORY AWARDS	V002135435
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/10/2023	390.60	MANDATORY AWARDS	V002135436
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/10/2023	97.65	MANDATORY AWARDS	V002135437
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	227.85	MANDATORY AWARDS	V002135438
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	227.85	MANDATORY AWARDS	V002135438
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE WONDRS NURSERY	06/10/2023	208.08	MANDATORY AWARDS	V002135439
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/10/2023	390.60	MANDATORY AWARDS	V002135440
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	06/10/2023	227.85	MANDATORY AWARDS	V002135441
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	439.42	MANDATORY AWARDS	V002135442
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	439.42	MANDATORY AWARDS	V002135442
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/10/2023	553.35	MANDATORY AWARDS	V002135443
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	347.58	MANDATORY AWARDS	V002135444
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	347.58	MANDATORY AWARDS	V002135444
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/10/2023	553.11	MANDATORY AWARDS	V002135445
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	525.45	MANDATORY AWARDS	V002135446
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	525.45	MANDATORY AWARDS	V002135446
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/10/2023	224.01	MANDATORY AWARDS	V002135447
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/10/2023	439.42	MANDATORY AWARDS	V002135449
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/10/2023	648.44	MANDATORY AWARDS	V002135450
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	06/10/2023	372.00	MANDATORY AWARDS	V002135451
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/10/2023	438.26	MANDATORY AWARDS	V002135452
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	230.17	MANDATORY AWARDS	V002135453
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/10/2023	230.17	MANDATORY AWARDS	V002135453
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/10/2023	543.35	MANDATORY AWARDS	V002135454
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/10/2023	701.76	MANDATORY AWARDS	V002135455
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/10/2023	374.64	MANDATORY AWARDS	V002135456
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/10/2023	501.19	MANDATORY AWARDS	V002135457
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/10/2023	213.43	MANDATORY AWARDS	V002135458
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/10/2023	235.98	MANDATORY AWARDS	V002135459
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	667.27	MANDATORY AWARDS	V002135460
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	667.27	MANDATORY AWARDS	V002135460
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	292.95	MANDATORY AWARDS	V002135461
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	292.95	MANDATORY AWARDS	V002135461
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	555.52	MANDATORY AWARDS	V002135462
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	555.52	MANDATORY AWARDS	V002135462
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/10/2023	234.82	MANDATORY AWARDS	V002135463
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	179.02	MANDATORY AWARDS	V002135464
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	179.02	MANDATORY AWARDS	V002135464
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/10/2023	257.06	MANDATORY AWARDS	V002135465
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	197.63	MANDATORY AWARDS	V002135466
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WENDYS	06/10/2023	430.13	MANDATORY AWARDS	V002135467
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	464.57	MANDATORY AWARDS	V002135468
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	464.57	MANDATORY AWARDS	V002135468
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	452.91	MANDATORY AWARDS	V002135469
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	146.48	MANDATORY AWARDS	V002135470
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/10/2023	97.65	MANDATORY AWARDS	V002135471
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/10/2023	156.78	MANDATORY AWARDS	V002135472
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	237.62	MANDATORY AWARDS	V002135473

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/10/2023	237.62	MANDATORY AWARDS	V002135473
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/10/2023	336.35	MANDATORY AWARDS	V002135474
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERY LTD	06/10/2023	358.05	MANDATORY AWARDS	V002135475
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/10/2023	304.58	MANDATORY AWARDS	V002135476
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	06/10/2023	24.18	MANDATORY AWARDS	V002135477
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	81.38	MANDATORY AWARDS	V002135478
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/10/2023	97.65	MANDATORY AWARDS	V002135479
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/10/2023	179.03	MANDATORY AWARDS	V002135480
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/10/2023	81.38	MANDATORY AWARDS	V002135481
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	276.68	MANDATORY AWARDS	V002135482
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/10/2023	276.68	MANDATORY AWARDS	V002135482
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	13.95	MANDATORY AWARDS	V002135483
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	06/10/2023	13.95	MANDATORY AWARDS	V002135483
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	65.10	MANDATORY AWARDS	V002135484
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/10/2023	65.10	MANDATORY AWARDS	V002135484
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/10/2023	162.75	MANDATORY AWARDS	V002135485
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	162.75	MANDATORY AWARDS	V002135486
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/10/2023	162.75	MANDATORY AWARDS	V002135486
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	146.48	MANDATORY AWARDS	V002135487
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/10/2023	146.48	MANDATORY AWARDS	V002135487
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	11.63	MANDATORY AWARDS	V002135488
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	11.63	MANDATORY AWARDS	V002135488
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	146.48	MANDATORY AWARDS	V002135489
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/10/2023	146.48	MANDATORY AWARDS	V002135489
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/10/2023	32.55	MANDATORY AWARDS	V002135490
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/10/2023	48.83	MANDATORY AWARDS	V002135491
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	81.38	MANDATORY AWARDS	V002135492
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/10/2023	81.38	MANDATORY AWARDS	V002135492
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	292.95	MANDATORY AWARDS	V002135493
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/10/2023	292.95	MANDATORY AWARDS	V002135493
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/10/2023	97.65	MANDATORY AWARDS	V002135494
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/10/2023	48.83	MANDATORY AWARDS	V002135495
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	56.96	MANDATORY AWARDS	V002135496
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/10/2023	56.96	MANDATORY AWARDS	V002135496
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	585.90	MANDATORY AWARDS	V002135497
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/10/2023	585.90	MANDATORY AWARDS	V002135497
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	325.50	MANDATORY AWARDS	V002135498
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/10/2023	716.10	MANDATORY AWARDS	V002135499
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/10/2023	325.50	MANDATORY AWARDS	V002135500
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/10/2023	1302.00	MANDATORY AWARDS	V002135501
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	48.83	MANDATORY AWARDS	V002135502
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	89.51	MANDATORY AWARDS	V002135503
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/10/2023	89.51	MANDATORY AWARDS	V002135503
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/10/2023	97.65	MANDATORY AWARDS	V002135504
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	283.88	MANDATORY AWARDS	V002135505
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/10/2023	283.88	MANDATORY AWARDS	V002135505
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/10/2023	81.38	MANDATORY AWARDS	V002135506
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/10/2023	439.43	MANDATORY AWARDS	V002135507
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	132.06	MANDATORY AWARDS	V002135508
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/10/2023	132.06	MANDATORY AWARDS	V002135508
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/10/2023	27.90	MANDATORY AWARDS	V002135509
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/10/2023	113.93	MANDATORY AWARDS	V002135510
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/10/2023	97.65	MANDATORY AWARDS	V002135511
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/10/2023	13.95	MANDATORY AWARDS	V002135512
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	139.50	MANDATORY AWARDS	V002135513
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/10/2023	139.50	MANDATORY AWARDS	V002135513
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	06/10/2023	32.55	MANDATORY AWARDS	V002135514

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/10/2023	195.30	MANDATORY AWARDS	V002135515
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	06/10/2023	117.18	MANDATORY AWARDS	V002135516
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	48.83	MANDATORY AWARDS	V002135517
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/10/2023	48.83	MANDATORY AWARDS	V002135517
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/10/2023	341.78	MANDATORY AWARDS	V002135518
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	16.28	MANDATORY AWARDS	V002135519
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/10/2023	16.28	MANDATORY AWARDS	V002135519
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/10/2023	179.03	MANDATORY AWARDS	V002135520
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	197.16	MANDATORY AWARDS	V002135521
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/10/2023	197.16	MANDATORY AWARDS	V002135521
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/10/2023	81.38	MANDATORY AWARDS	V002135522
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/10/2023	260.40	MANDATORY AWARDS	V002135523
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/10/2023	179.03	MANDATORY AWARDS	V002135524
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	06/10/2023	260.40	MANDATORY AWARDS	V002135525
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/10/2023	113.93	MANDATORY AWARDS	V002135526
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/10/2023	323.72	MANDATORY AWARDS	V002135527
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/10/2023	390.60	MANDATORY AWARDS	V002135528
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/10/2023	341.78	MANDATORY AWARDS	V002135529
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/10/2023	296.36	MANDATORY AWARDS	V002135530
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/10/2023	87.19	MANDATORY AWARDS	V002135531
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/10/2023	122.06	MANDATORY AWARDS	V002135532
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	341.78	MANDATORY AWARDS	V002135533
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/10/2023	341.78	MANDATORY AWARDS	V002135533
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	81.38	MANDATORY AWARDS	V002135534
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/10/2023	81.38	MANDATORY AWARDS	V002135534
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	423.15	MANDATORY AWARDS	V002135535
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/10/2023	423.15	MANDATORY AWARDS	V002135535
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/10/2023	97.65	MANDATORY AWARDS	V002135536
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	97.65	MANDATORY AWARDS	V002135537
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/10/2023	97.65	MANDATORY AWARDS	V002135537
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/10/2023	81.14	MANDATORY AWARDS	V002135538
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/10/2023	81.38	MANDATORY AWARDS	V002135539
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WENDYS	06/10/2023	146.48	MANDATORY AWARDS	V002135540
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	205.34	MANDATORY AWARDS	V002135541
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/10/2023	205.34	MANDATORY AWARDS	V002135541
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	128.81	MANDATORY AWARDS	V002135542
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	17/10/2023	315.00	REPAIRS & ALTS OF BUILDINGS	V002135549
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	05/10/2023	2482.36	REPAIRS & ALTS OF BUILDINGS	V002135550
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	13/10/2023	95.00	OCCUPATIONAL HEALTH	V002135553
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	COMPUTACENTER UK LIMITED	05/10/2023	2666.78	IT EQUIPMENT	V002135554
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	COMPUTACENTER UK LIMITED	05/10/2023	2666.78	IT EQUIPMENT	V002135554
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	05/10/2023	3.18	EQUIPMENT - GENERAL	V002135556
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	05/10/2023	3.18	EQUIPMENT - GENERAL	V002135556
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	05/10/2023	62.46	EQUIPMENT - GENERAL	V002135556
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	05/10/2023	62.46	EQUIPMENT - GENERAL	V002135556
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	05/10/2023	170.70	REPAIRS & ALTS OF BUILDINGS	V002135557
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	06/10/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002135558
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	16/10/2023	110.66	MAINTENANCE	V002135560
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	16/10/2023	17.67	IT EQUIPMENT	V002135561
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	16/10/2023	17.67	IT EQUIPMENT	V002135561
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	16/10/2023	18.72	IT EQUIPMENT	V002135561
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	16/10/2023	18.72	IT EQUIPMENT	V002135561
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/10/2023	1219.06	TRANSACTIONS-EXPENDITURE	V002135562
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	10/10/2023	1050.80	CLEANING AND DOMESTIC SUPPLIES	V002135563
ROCHDALE BOROUGH COUNCIL	05/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	05/10/2023	2.32	POSTAGE	V002135564
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	05/10/2023	44.67	HYGIENE EQUIPMENT	V002135565
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	09/10/2023	45.90	HYGIENE EQUIPMENT	V002135566

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/10/2023	20000.00	PROJECTS	V002135567
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/10/2023	20000.00	PROJECTS	V002135567
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	09/10/2023	70.00	EQUIPMENT - GENERAL	V002135568
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	09/10/2023	4850.00	CONDITION SURVEYS	V002135569
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	09/10/2023	1920.00	ARCHITECTS FEES	V002135570
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	09/10/2023	1920.00	ARCHITECTS FEES	V002135571
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	66.70	PUBLIC TRANSPORT	V002135572
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	PLANET DATA SOLUTIONS	09/10/2023	167.50	MINOR BUILDING WORKS	V002135573
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/10/2023	79.33	EQUIPMENT - GENERAL	V002135574
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/10/2023	79.33	EQUIPMENT - GENERAL	V002135574
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	13/10/2023	70.72	POSTAGE	V002135575
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS COMMUNITY	11/10/2023	52953.54	CONTRACTS	V002135577
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	13/10/2023	824.00	SECURITY	V002135578
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LCT INTERIOR SOLUTIONS LTD	13/10/2023	9112.84	PURCHASE OF FURNITURE AND EQUIPMENT	V002135579
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	AVERY WEIGH TRONIX	13/10/2023	1400.00	MAINTENANCE	V002135580
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	WATER PLUS	10/10/2023	147.88	WATER CHARGES	V002135581
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS TRADING LIMITED	10/10/2023	1953.04	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002135582
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	10/10/2023	3000.00	CONSULTANT FEES	V002135583
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/10/2023	572.90	ACCOMMODATION	V002135584
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	05/10/2023	572.90	ACCOMMODATION	V002135584
ROCHDALE BOROUGH COUNCIL	05/10/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	05/10/2023	17979.84	TAXI HIRE	V002135585
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	10/10/2023	1542.78	REPAIRS & ALTS OF BUILDINGS	V002135586
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SEVEN ARCHITECTURE LTD	10/10/2023	2225.00	MINOR BUILDING WORKS	V002135587
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	ROBERT E FRY & ASSOCIATES LTD	10/10/2023	1250.00	CONSULTANTS FEES	V002135588
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	10/10/2023	2959.43	GRANTS TO THE VOLUNTARY SECTOR	V002135589
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	AQUACOO LTD	30/10/2023	25.20	MAINTENANCE	V002135590
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	43.92	BUILDING MATERIALS	V002135592
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	09/10/2023	1524.00	MAINTENANCE	V002135593
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	10/10/2023	27.25	ADAPTATIONS	V002135594
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	37.35	BUILDING MATERIALS	V002135595
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	4D CREATIONS LTD	17/10/2023	2192.16	PURCHASE OF FURNITURE AND EQUIPMENT	V002135597
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	BSI STANDARDS LIMITED	17/10/2023	1886.00	ROADWORKS	V002135598
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	EVAC AND CHAIR INTERNATIONAL LIMITED	31/10/2023	225.00	MAINTENANCE	V002135599
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	EVAC AND CHAIR INTERNATIONAL LIMITED	17/10/2023	160.00	MAINTENANCE	V002135600
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	10/10/2023	4815.95	OIL	V002135601
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	10/10/2023	4815.95	OIL	V002135601
ROCHDALE BOROUGH COUNCIL	05/10/2023	COMMISSIONING AND STATUTORY	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	05/10/2023	6398.00	SP BLOCK PAYMENTS - EXTERNAL	V002135602
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	05/10/2023	61.80	EQUIPMENT - GENERAL	V002135603
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/10/2023	37.00	EQUIPMENT - GENERAL	V002135604
ROCHDALE BOROUGH COUNCIL	05/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	05/10/2023	28.50	EXTERNAL HIRE	V002135605
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	17/10/2023	90.00	ACTIVITIES	V002135606
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TERRAFIRM	05/10/2023	480.00	MAINTENANCE	V002135607
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEEP BRITAIN TIDY	17/10/2023	711.00	TRAINING-NON QUALIFICATION	V002135608
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	16/10/2023	494.36	TREES, SHRUBS, PLANTS	V002135609
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	05/10/2023	719.00	EQUIPMENT - GENERAL	V002135610
ROCHDALE BOROUGH COUNCIL	05/10/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	05/10/2023	235.00	CLEANING AND CARETAKING EXTERNAL	V002135611
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	05/10/2023	200.00	EQUIPMENT - GENERAL	V002135612
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	13/10/2023	12402.00	CONSULTANTS FEES	V002135614
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	13/10/2023	9897.50	CONSULTANTS FEES	V002135615
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	MULTEVO	09/10/2023	32921.54	ROADWORKS	V002135617
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	SQW LTD	13/10/2023	2500.00	CONSULTANTS FEES	V002135620
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	05/10/2023	314.16	EQUIPMENT - GENERAL	V002135624
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	ORBILITY LTD	16/10/2023	230.00	MAINTENANCE	V002135625
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROTEC FIRE DETECTION PLC	05/10/2023	390.43	EQUIPMENT - GENERAL	V002135626
ROCHDALE BOROUGH COUNCIL	31/10/2023	BUSINESS RATES BID INCOME	STAKEHILL BID LTD	31/10/2023	30970.24	TRANSACTIONS-EXPENDITURE	V002135628
ROCHDALE BOROUGH COUNCIL	05/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	05/10/2023	-146444.38	DAY CARE	V002135635
ROCHDALE BOROUGH COUNCIL	05/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	05/10/2023	5.50	MATERIAL - GENERAL	V002135639

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	06/10/2023	74.95	MATERIAL - GENERAL	V002135640
ROCHDALE BOROUGH COUNCIL	12/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/10/2023	49.95	MATERIAL - GENERAL	V002135641
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	Q GARDENS IN THE COMMUNITY	05/10/2023	883.00	ACTIVITIES	V002135643
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	C C GEOTECHNICAL LTD	09/10/2023	8221.00	CONDITION SURVEYS	V002135644
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-4390.75	CONSULTANT FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-2409.75	CONSULTANT FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-896.86	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-1690.17	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-5879.93	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-2039.94	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-7205.05	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-7750.54	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-4000.00	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	-3652.60	CONSULTANTS FEES	V002135645
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	KNOW NO BOUNDARIES LTD T/A QUIRKY CATERING	06/10/2023	433.33	ACTIVITIES	V002135646
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/10/2023	1908.00	CHILDRENS SUBSISTENCE	V002135647
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	09/10/2023	21.52	BUILDING MATERIALS	V002135650
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/10/2023	21.44	BUILDING MATERIALS	V002135652
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	06/10/2023	22.50	BUILDING MATERIALS	V002135653
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	06/10/2023	55.50	BUILDING MATERIALS	V002135654
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	06/10/2023	31.80	BUILDING MATERIALS	V002135656
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	16/10/2023	8535.00	ACCOMMODATION	V002135657
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	16/10/2023	8265.00	ACCOMMODATION	V002135658
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	16/10/2023	270.00	ACCOMMODATION	V002135658
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	17/10/2023	5097.66	COMMUNICATION AND COMPUTING - GENERAL	V002135659
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	SPIN PRINT SOLUTIONS	11/10/2023	135.00	RECRUITMENT AGENCY FEES	V002135661
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	06/10/2023	1387.50	AGENCY STAFF	V002135662
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	09/10/2023	884.70	AGENCY STAFF	V002135664
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	JMHA	06/10/2023	395.00	GRANTS TO OTHER BODIES	V002135666
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SELCO ESTATES LTD	06/10/2023	675.00	GRANTS TO OTHER BODIES	V002135667
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	10/10/2023	1250.00	SOFTWARE	V002135668
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/10/2023	1586.02	CONTRACT HIRE	V002135669
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/10/2023	1586.02	CONTRACT HIRE	V002135670
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	16/10/2023	16363.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135671
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD BUSINESS GROUP	06/10/2023	200.00	ACTIVITIES	V002135673
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	7.38	BUILDING MATERIALS	V002135674
ROCHDALE BOROUGH COUNCIL	06/10/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	06/10/2023	63159.66	TRANSACTIONS-EXPENDITURE	V002135675
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	25/10/2023	130.00	MAINTENANCE	V002135676
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	06/10/2023	613.50	CONSULTANTS FEES	V002135677
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	06/10/2023	9.75	BUILDING MATERIALS	V002135678
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DIAMOND N01 CARS	06/10/2023	902.50	TAXI HIRE	V002135680
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	CRANMER EDUCATION TRUST	06/10/2023	46632.64	ARCHITECTS FEES	V002135681
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE AND BURY	20/10/2023	1325.00	GRANTS TO THE VOLUNTARY SECTOR	V002135685
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	FIRST ON SCENE	17/10/2023	445.00	TRAINING	V002135687
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FOOD SAFETY DIRECT LIMITED	17/10/2023	115.93	EQUIPMENT - GENERAL	V002135688
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	10/10/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002135689
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/10/2023	75.74	TRANSACTIONS-EXPENDITURE	V002135690
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	06/10/2023	10.67	SOFTWARE	V002135691
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	AQUACOOOL LTD	10/10/2023	48.00	REFRESHMENTS	V002135692
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	AQUACOOOL LTD	10/10/2023	18.00	REFRESHMENTS	V002135693
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	36.00	MAINTENANCE	V002135697
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	48.00	MAINTENANCE	V002135697
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	36.00	MAINTENANCE	V002135697
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	72.00	MAINTENANCE	V002135697
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	24.00	MAINTENANCE	V002135697
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	48.00	MAINTENANCE	V002135697
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	24.00	MAINTENANCE	V002135697

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/10/2023	36.00	MAINTENANCE	V002135697
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	17/10/2023	4.28	PRINTING & STATIONERY	V002135699
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	17/10/2023	5.30	PRINTING & STATIONERY	V002135699
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	17/10/2023	26.20	PRINTING & STATIONERY	V002135699
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	17/10/2023	12.84	PRINTING & STATIONERY	V002135700
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	17/10/2023	18.34	PRINTING & STATIONERY	V002135700
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	06/10/2023	813.60	TAXI HIRE	V002135702
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/10/2023	1694.70	AGENCY STAFF	V002135703
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/10/2023	622.58	ACTIVITIES	V002135704
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	226.04	HOME CARE - CHILDRENS SERVICES	V002135706
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	TARGETED PROVISION	10/10/2023	520.00	CURRICULUM DEVELOPMENT	V002135707
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE AND BURY	06/10/2023	10000.00	GRANTS TO THE VOLUNTARY SECTOR	V002135710
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	10/10/2023	1387.50	AGENCY STAFF	V002135712
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	17/10/2023	6800.74	TRANSACTIONS-EXPENDITURE	V002135714
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	17/10/2023	6800.74	TRANSACTIONS-EXPENDITURE	V002135714
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	17/10/2023	14022.79	TRANSACTIONS-EXPENDITURE	V002135714
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	17/10/2023	14022.79	TRANSACTIONS-EXPENDITURE	V002135714
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	STL TRADING COMPANY	17/10/2023	999.36	ROADWORKS	V002135715
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	256.83	WATER CHARGES	V002135716
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	256.83	WATER CHARGES	V002135716
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	06/10/2023	753.20	TAXI HIRE	V002135717
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	890.32	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	890.32	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	890.32	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	890.32	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	890.32	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	890.32	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	57.46	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	57.46	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	57.46	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	70.00	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	70.00	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	70.00	COMMUNICATION AND COMPUTING - GENERAL	V002135720
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/10/2023	143.07	PROPERTY - WORKS ELEMENT	V002135721
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	9.50	CLEANING MATERIALS	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	7.90	CLEANING MATERIALS	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	19.04	CLEANING EQUIPMENT	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	1.45	CLEANING MATERIALS	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	15.00	CLEANING EQUIPMENT	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	29.50	CLEANING MATERIALS	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	1.25	CLEANING EQUIPMENT	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	15.00	CLEANING EQUIPMENT	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	13.90	CONSUMABLES	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	5.50	CONSUMABLES	V002135722
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.90	CLEANING EQUIPMENT	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	14.28	CLEANING EQUIPMENT	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	29.50	CLEANING MATERIALS	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	29.50	CLEANING MATERIALS	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	27.00	CLEANING MATERIALS	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	29.00	CLEANING MATERIALS	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	56.75	CONSUMABLES	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	35.00	CLEANING EQUIPMENT	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	28.75	CONSUMABLES	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	13.99	CLEANING EQUIPMENT	V002135723
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	20/10/2023	61.62	TRANSLATION & INTERPRETATION	V002135725
ROCHDALE BOROUGH COUNCIL	20/10/2023	PUBLIC HEALTH	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	20/10/2023	5150.00	SUBSCRIPTIONS	V002135726
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	20/10/2023	552.00	TRAINING-NON QUALIFICATION	V002135728

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	17/10/2023	336.00	PRINTING & STATIONERY	V002135729
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	WORKING ON WELLBEING	24/10/2023	4219.61	OCCUPATIONAL HEALTH	V002135730
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	WORKING ON WELLBEING	24/10/2023	2243.38	OCCUPATIONAL HEALTH	V002135730
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	SRL TECHNICAL SERVICES	20/10/2023	862.50	CONSULTANTS FEES	V002135731
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANDSCAPE SUPPLY COMPANY	20/10/2023	955.20	EQUIPMENT - GENERAL	V002135732
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	38.08	CLEANING EQUIPMENT	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	35.70	CLEANING EQUIPMENT	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	7.90	CLEANING MATERIALS	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.30	CONSUMABLES	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	40.50	CONSUMABLES	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	37.50	CLEANING EQUIPMENT	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	17.25	CONSUMABLES	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	7.50	CLEANING EQUIPMENT	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	38.00	CONSUMABLES	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	34.44	CONSUMABLES	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	91.80	CONSUMABLES	V002135734
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	45.00	CLEANING EQUIPMENT	V002135734
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DIAMOND N01 CARS	06/10/2023	378.00	TAXI HIRE	V002135735
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	13/10/2023	60.00	MATERIAL - GENERAL	V002135737
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	20/10/2023	455.00	ALLOWANCES	V002135740
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	STAMFORD PRODUCTS LTD	20/10/2023	1465.50	CONSUMABLES	V002135741
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	20/10/2023	2670.50	EQUIPMENT - GENERAL	V002135742
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	06/10/2023	19743.75	EQUIPMENT - GENERAL	V002135744
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	06/10/2023	3888.00	EQUIPMENT - GENERAL	V002135745
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	61.20	CONVEYANCE OF CHILDREN	V002135746
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	86.40	CONVEYANCE OF CHILDREN	V002135747
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	324.00	CONVEYANCE OF CHILDREN	V002135748
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	432.00	CONVEYANCE OF CHILDREN	V002135749
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	97.20	CONVEYANCE OF CHILDREN	V002135750
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	183.60	CONVEYANCE OF CHILDREN	V002135751
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	28.80	CONVEYANCE OF CHILDREN	V002135752
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	97.20	CONVEYANCE OF CHILDREN	V002135753
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	151.20	CONVEYANCE OF CHILDREN	V002135754
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	104.60	CONVEYANCE OF CHILDREN	V002135755
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	104.60	CONVEYANCE OF CHILDREN	V002135755
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	374.40	CONVEYANCE OF CHILDREN	V002135756
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	113.22	CONVEYANCE OF CHILDREN	V002135757
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	162.00	CONVEYANCE OF CHILDREN	V002135758
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	97.20	CONVEYANCE OF CHILDREN	V002135759
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	275.40	CONVEYANCE OF CHILDREN	V002135760
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	09/10/2023	112.50	PROPERTY - WORKS ELEMENT	V002135761
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	13/10/2023	1750.00	MAINTENANCE	V002135762
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	35.47	BUILDING MATERIALS	V002135763
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	4.39	BUILDING MATERIALS	V002135764
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	7.95	BUILDING MATERIALS	V002135765
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	17.95	BUILDING MATERIALS	V002135766
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	134.87	BUILDING MATERIALS	V002135767
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	76.13	BUILDING MATERIALS	V002135768
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/10/2023	8.57	BUILDING MATERIALS	V002135769
ROCHDALE BOROUGH COUNCIL	11/10/2023	ECONOMY DIRECTORATE	TALKTALK BUSINESS	11/10/2023	457.43	TELEPHONE EXPENDITURE	V002135770
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	06/10/2023	50.40	MATERIAL - GENERAL	V002135771
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	16/10/2023	2145.00	HOME CARE - CHILDRENS SERVICES	V002135772
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	17/10/2023	614.25	HOME CARE - CHILDRENS SERVICES	V002135773
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	06/10/2023	312.00	HOME CARE - CHILDRENS SERVICES	V002135774
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	06/10/2023	448.50	HOME CARE - CHILDRENS SERVICES	V002135775
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	06/10/2023	585.00	HOME CARE - CHILDRENS SERVICES	V002135776
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	06/10/2023	351.00	HOME CARE - CHILDRENS SERVICES	V002135777

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	06/10/2023	156.00	HOME CARE - CHILDRENS SERVICES	V002135778
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	89.10	CONVEYANCE OF CHILDREN	V002135779
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	16/10/2023	1812.26	SERVICE LEVEL AGREEMENTS	V002135780
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	06/10/2023	82.70	MATERIAL - GENERAL	V002135781
ROCHDALE BOROUGH COUNCIL	06/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	06/10/2023	37.95	MATERIAL - GENERAL	V002135782
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	LIVINGSTONE PRIMARY AND NURSERY SCHOOL	09/10/2023	1400.00	INDEPENDENT UNITS	V002135783
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/10/2023	173.37	EXPENSES - GENERAL	V002135784
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/10/2023	198.12	EXPENSES - GENERAL	V002135785
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/10/2023	173.37	EXPENSES - GENERAL	V002135786
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/10/2023	203.07	EXPENSES - GENERAL	V002135787
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	06/10/2023	29.00	BUILDING MATERIALS	V002135788
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/10/2023	2250.00	STUDENT TRAVEL	V002135789
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	09/10/2023	8331.67	ACCOMMODATION	V002135790
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	06/10/2023	27.00	BUILDING MATERIALS	V002135791
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	COMPLIANCE IN CARE	06/10/2023	600.00	FEES / COMMISSION	V002135793
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	06/10/2023	21278.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135795
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	06/10/2023	15942.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135796
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	06/10/2023	26505.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135797
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	06/10/2023	21035.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135799
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	06/10/2023	23954.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135800
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	06/10/2023	173.37	EXPENSES - GENERAL	V002135801
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	CARE 4 EVERY CHILD	06/10/2023	23781.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135802
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/10/2023	189.57	EXPENSES - GENERAL	V002135803
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	3311.26	OTHER LA'S - SEN PROVISION	V002135804
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	2478.00	OTHER LA'S - SEN PROVISION	V002135805
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	3311.26	OTHER LA'S - SEN PROVISION	V002135806
ROCHDALE BOROUGH COUNCIL	16/10/2023	RESOURCES	NORTH WEST ASSESSMENTS LTD	16/10/2023	195.00	PROFESSIONAL FEES	V002135807
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	06/10/2023	17670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135808
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	06/10/2023	20150.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135809
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	06/10/2023	79.12	HYGIENE EQUIPMENT	V002135810
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	09/10/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135811
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	09/10/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135812
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	CHOICES HOME FOR CHILDREN	09/10/2023	16607.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135813
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	MOTT MACDONALD LIMITED	13/10/2023	5500.00	REPAIRS & ALTS OF BUILDINGS	V002135814
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	31/10/2023	325.47	MINOR BUILDING WORKS	V002135815
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	13/10/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135816
ROCHDALE BOROUGH COUNCIL	11/10/2023	PROPERTY AND HIGHWAYS	ROBERT E FRY & ASSOCIATES LTD	11/10/2023	375.00	MINOR BUILDING WORKS	V002135818
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	09/10/2023	89.85	MATERIAL - GENERAL	V002135819
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/10/2023	94.79	PROPERTY - WORKS ELEMENT	V002135820
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	23.80	CONSUMABLES	V002135821
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	7.25	CONSUMABLES	V002135821
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	15.24	CONSUMABLES	V002135821
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	137.70	CONSUMABLES	V002135821
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	19.00	CONSUMABLES	V002135821
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STAR TRAQ	16/10/2023	28.20	EQUIPMENT - GENERAL	V002135823
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STAR TRAQ	16/10/2023	114.60	EQUIPMENT - GENERAL	V002135823
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	10/10/2023	192.87	ADVERTISING	V002135824
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	10/10/2023	60.82	VENDING MACHINES	V002135825
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	10/10/2023	60.82	VENDING MACHINES	V002135825
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	10/10/2023	64.13	VENDING MACHINES	V002135825
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	10/10/2023	64.13	VENDING MACHINES	V002135825
ROCHDALE BOROUGH COUNCIL	10/10/2023	BETTER CARE FUND POOLED BUDGET	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/10/2023	170987.50	CONTRACTS	V002135826
ROCHDALE BOROUGH COUNCIL	10/10/2023	BETTER CARE FUND POOLED BUDGET	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/10/2023	1585493.75	CONTRACTS	V002135827
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	PACE ALTERNATIVE EDUCATION LTD	10/10/2023	9423.00	OTHER EST - SEN PROVISION	V002135828
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	10/10/2023	1000.00	DRAINAGE AND SEWERS	V002135830
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	10/10/2023	37.80	SUPPLIES AND SERVICES PROVISION	V002135831
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	BRADSHAW GASS AND HOPE LLP	10/10/2023	700.00	CONSULTANTS FEES	V002135833

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	10/10/2023	8777.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135834
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	10/10/2023	378.59	TELEPHONE EXPENDITURE	V002135835
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	10/10/2023	20600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135836
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ONLINE LIMITED	06/10/2023	11.99	MARKETING EXPENDITURE	V002135837
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	06/10/2023	181.04	BUILDING MATERIALS	V002135838
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	06/10/2023	181.04	BUILDING MATERIALS	V002135838
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	06/10/2023	110.03	REFUSE DISPOSAL	V002135839
ROCHDALE BOROUGH COUNCIL	06/10/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	06/10/2023	110.03	REFUSE DISPOSAL	V002135839
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	LOCAL REGISTRATION SERVICES ASSOCIATION	17/10/2023	295.00	CONFERENCE	V002135840
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	17/10/2023	450.00	IT MAINTENANCE	V002135841
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	17/10/2023	810.50	TELEPHONE EXPENDITURE	V002135841
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/10/2023	15.84	DIRECT PAYMENTS	V002135843
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	CATHOLIC BLIND INSTITUTE	17/10/2023	9900.00	OTHER LA'S - SEN PROVISION	V002135844
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	12/10/2023	38.49	BUILDING MATERIALS	V002135845
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	17/10/2023	157.50	TRANSACTIONS-EXPENDITURE	V002135846
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	OTICON LIMITED	11/10/2023	2590.00	EQUIPMENT - GENERAL	V002135847
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	678.58	REPAIRS & ALTS OF BUILDINGS	V002135848
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	4157.38	OTHER LA'S - SEN PROVISION	V002135849
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	T I S LIMITED	16/10/2023	291.50	PURCHASE OF ICT HARDWARE	V002135850
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	1750.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	165.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	209.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	63.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	108.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	83.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	74.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	145.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	SCHUCHMANN LLP	16/10/2023	112.00	PROJECTS	V002135851
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/10/2023	5340.43	OTHER LA'S - SEN PROVISION	V002135853
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/10/2023	33.90	BUILDING MATERIALS	V002135855
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	JGM AGENCY	17/10/2023	300.00	ACTIVITIES	V002135856
ROCHDALE BOROUGH COUNCIL	10/10/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	10/10/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002135858
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	NORTH WEST ASSESSMENTS LTD	10/10/2023	390.00	PROFESSIONAL FEES	V002135859
ROCHDALE BOROUGH COUNCIL	06/10/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	06/10/2023	677.00	CLEANING AND DOMESTIC SUPPLIES	V002135860
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	AQUACOO LTD	10/10/2023	71.49	SUPPLIES AND SERVICES PROVISION	V002135861
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	AQUACOO LTD	10/10/2023	50.04	SUPPLIES AND SERVICES PROVISION	V002135862
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	20/10/2023	474.00	PURCHASE OF ICT HARDWARE	V002135864
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	20/10/2023	474.00	PURCHASE OF ICT HARDWARE	V002135864
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	20/10/2023	710.25	PURCHASE OF ICT HARDWARE	V002135864
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	20/10/2023	710.25	PURCHASE OF ICT HARDWARE	V002135864
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	20/10/2023	103.50	CLEANING AND DOMESTIC SUPPLIES	V002135866
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	20/10/2023	9.50	CLEANING AND DOMESTIC SUPPLIES	V002135866
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	20/10/2023	8.18	CLEANING AND DOMESTIC SUPPLIES	V002135866
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAVID WELLS ORGAN BUILDERS LTD	20/10/2023	12554.60	IMPROVEMENTS-MODERNISATION	V002135867
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	16/10/2023	15835.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002135871
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	16/10/2023	352.65	MAINTENANCE	V002135873
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	PRIME ROOFING ROCHDALE LIMITED	19/10/2023	250.00	REPAIRS & ALTS OF BUILDINGS	V002135874
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	PRIME ROOFING ROCHDALE LIMITED	19/10/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002135874
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	14.19	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	14.19	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	14.19	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	38.53	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	38.53	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	38.53	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	38.07	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	38.07	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	38.07	TELEPHONE EXPENDITURE	V002135875

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	12.63	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	12.63	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/10/2023	12.63	TELEPHONE EXPENDITURE	V002135875
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	06/10/2023	3433.92	YOUNG PEOPLES RENTS	V002135876
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	06/10/2023	751.48	YOUNG PEOPLES RENTS	V002135876
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	06/10/2023	3357.77	YOUNG PEOPLES RENTS	V002135877
ROCHDALE BOROUGH COUNCIL	06/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	06/10/2023	751.48	YOUNG PEOPLES RENTS	V002135877
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	4.76	CLEANING EQUIPMENT	V002135878
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	2.38	CLEANING EQUIPMENT	V002135878
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	15.24	CONSUMABLES	V002135878
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	5.80	CONSUMABLES	V002135878
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.35	CONSUMABLES	V002135878
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	19.44	CONSUMABLES	V002135878
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	22.95	CONSUMABLES	V002135878
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	06/10/2023	330.00	EQUIPMENT - GENERAL	V002135879
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	13.50	CLEANING MATERIALS	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	7.25	CLEANING MATERIALS	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	3.95	CLEANING MATERIALS	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.88	CLEANING MATERIALS	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	9.52	CLEANING EQUIPMENT	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.90	CLEANING EQUIPMENT	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	1.45	CLEANING MATERIALS	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	3.75	CLEANING EQUIPMENT	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	3.75	CLEANING EQUIPMENT	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	17.70	CLEANING MATERIALS	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	17.70	CLEANING MATERIALS	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	2.50	CLEANING EQUIPMENT	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	26.00	CLEANING EQUIPMENT	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.00	CONSUMABLES	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.35	CONSUMABLES	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.50	CONSUMABLES	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	38.00	CONSUMABLES	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	160.65	CONSUMABLES	V002135882
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	READ - THE READING AGENCY	20/10/2023	274.00	ACTIVITIES	V002135883
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	17/10/2023	12604.80	SECURITY	V002135885
ROCHDALE BOROUGH COUNCIL	06/10/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	06/10/2023	765.60	TAXI HIRE	V002135886
ROCHDALE BOROUGH COUNCIL	06/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/10/2023	100.00	HACKNEY CARRIAGE/PRIVATE HIRE LICENCES	V002135887
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	09/10/2023	3350.00	TAXI HIRE	V002135888
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	09/10/2023	900.00	TAXI HIRE	V002135889
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	331.45	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	5027.96	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	196.38	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	2251.75	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	18.75	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	804.76	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1175.56	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	28.61	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	242.66	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	2335.75	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	5.47	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	339.09	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	3.35	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	7.49	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	185.72	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	7.49	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	3.97	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	213.60	ELECTRICITY	V002135890

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	41.18	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	2043.24	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	499.89	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	16.13	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	7.49	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	120.88	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1726.68	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	10.20	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	410.69	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	877.18	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	37579.32	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	22.22	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	939.38	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-1227.64	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-1392.80	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1226.83	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1390.14	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	265.27	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1414.54	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-1297.76	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-1577.45	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-1531.99	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-1670.05	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1425.06	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1735.31	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1684.76	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1827.91	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1703.74	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	36.77	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	62.79	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	7513.21	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	36.00	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	468.98	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	8.28	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	680.52	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	3.33	ELECTRICITY	V002135890
ROCHDALE BOROUGH COUNCIL	09/10/2023	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	09/10/2023	1846.49	TRANSACTIONS-EXPENDITURE	V002135891
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	09/10/2023	8002.21	PROPERTY - WORKS ELEMENT	V002135892
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	09/10/2023	6297.24	PROPERTY - WORKS ELEMENT	V002135892
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/10/2023	135.00	ACTIVITIES	V002135893
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/10/2023	100.00	YOUNGE PERSONS ALLOWANCE	V002135894
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	09/10/2023	-1726.92	FOSTER PARENTS BASIC ALLOWANCE	V002135895
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/10/2023	173.37	EXPENSES - GENERAL	V002135897
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	09/10/2023	173.37	EXPENSES - GENERAL	V002135898
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	09/10/2023	140.00	HIRE OF EQUIPMENT	V002135899
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	16/10/2023	10.00	TELEPHONE EXPENDITURE	V002135900
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	16/10/2023	10.00	TELEPHONE EXPENDITURE	V002135900
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	09/10/2023	367.50	HIRE OF EQUIPMENT	V002135902
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/10/2023	176.97	EXPENSES - GENERAL	V002135903
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	09/10/2023	110.00	HIRE OF EQUIPMENT	V002135904
ROCHDALE BOROUGH COUNCIL	09/10/2023	RESOURCES	GMCA	09/10/2023	338.00	OFFICE EXPENSES	V002135905
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/10/2023	300.00	PROFESSIONAL FEES	V002135908
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	09/10/2023	250.00	MAINTENANCE	V002135909
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	AST HAMPSONS SOLICITORS	09/10/2023	900.00	PROFESSIONAL FEES	V002135910
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/10/2023	143264.74	ELECTRICITY	V002135911
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/10/2023	2422.01	ELECTRICITY	V002135911
ROCHDALE BOROUGH COUNCIL	09/10/2023	RESOURCES	CRITIQOM LIMITED	09/10/2023	1233.88	PRINTING & STATIONERY	V002135912

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/10/2023	82.50	YOUNGE PERSONS ALLOWANCE	V002135913
ROCHDALE BOROUGH COUNCIL	09/10/2023	RESOURCES	CRITIQQM LIMITED	09/10/2023	50.00	PRINTING & STATIONERY	V002135914
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	89.90	EQUIPMENT - GENERAL	V002135915
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	1.25	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	1.45	CLEANING MATERIALS	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	2.25	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	2.25	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	2.35	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	4.76	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	14.75	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	14.75	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	6.70	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	7.40	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	3.75	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	3.75	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	3.96	CLEANING MATERIALS	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	9.52	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	6.75	CLEANING MATERIALS	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	7.00	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	7.25	CLEANING MATERIALS	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	7.50	CLEANING EQUIPMENT	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	9.50	CLEANING MATERIALS	V002135916
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	09/10/2023	11.35	CONSUMABLES	V002135916
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	12/10/2023	390.00	EVENTS	V002135918
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	12/10/2023	390.00	EVENTS	V002135918
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	09/10/2023	38.64	MATERIAL - GENERAL	V002135920
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	ACES ANNUAL CONFERENCE	10/10/2023	70.00	TRANSLATION & INTERPRETATION	V002135921
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/10/2023	13.91	BUILDING MATERIALS	V002135922
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	09/10/2023	276.00	REPAIRS & ALTS OF BUILDINGS	V002135923
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/10/2023	17.88	BUILDING MATERIALS	V002135924
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	09/10/2023	1586.02	CONTRACT HIRE	V002135925
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	09/10/2023	40.81	MATERIAL - GENERAL	V002135926
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	09/10/2023	63.82	MATERIAL - GENERAL	V002135927
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	09/10/2023	69.86	MATERIAL - GENERAL	V002135928
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	09/10/2023	50.36	MATERIAL - GENERAL	V002135929
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	09/10/2023	843.77	CONSUMABLES	V002135930
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	09/10/2023	55.98	CONSUMABLES	V002135930
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	09/10/2023	142.40	MATERIAL - GENERAL	V002135931
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	09/10/2023	30.00	MATERIAL - GENERAL	V002135932
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	09/10/2023	57.00	MATERIAL - GENERAL	V002135933
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	24/10/2023	43.14	ADVERTISING	V002135934
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	24/10/2023	1924.36	ADVERTISING	V002135934
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	09/10/2023	6126.90	PROPERTY - WORKS ELEMENT	V002135935
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	09/10/2023	537.93	PROPERTY - WORKS ELEMENT	V002135936
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	09/10/2023	5108.60	PROPERTY - WORKS ELEMENT	V002135936
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	09/10/2023	595.83	ACCOMMODATION	V002135937
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/10/2023	132.24	ACTIVITIES	V002135938
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOL LTD	09/10/2023	63.00	EQUIPMENT - GENERAL	V002135939
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	09/10/2023	180.00	MATERIAL - GENERAL	V002135941
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/10/2023	88.67	BUILDING MATERIALS	V002135943
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	09/10/2023	659.12	SECURITY	V002135944
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	13/10/2023	13.78	TREES, SHRUBS, PLANTS	V002135945
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	13/10/2023	41.34	TREES, SHRUBS, PLANTS	V002135945
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	13/10/2023	13.78	TREES, SHRUBS, PLANTS	V002135945
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	13/10/2023	41.34	TREES, SHRUBS, PLANTS	V002135945
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	09/10/2023	330.00	EQUIPMENT - GENERAL	V002135946
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	09/10/2023	330.00	EQUIPMENT - GENERAL	V002135946

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SYSTEM HYGIENE LTD	13/10/2023	18.59	REPAIRS & ALTS OF BUILDINGS	V002135947
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/10/2023	185.58	DIRECT PAYMENTS	V002135948
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/10/2023	244.80	CONVEYANCE OF CHILDREN	V002135949
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/10/2023	5536.55	DIRECT PAYMENTS	V002135950
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	09/10/2023	214527.11	PROPERTY REFURBISHMENT (HOUSING)	V002135951
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	17/10/2023	120.00	CONSULTANTS FEES	V002135952
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	09/10/2023	4459.57	YOUNG PEOPLES RENTS	V002135953
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	09/10/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002135955
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	HORIZON SUPPORTED ACCOMODATION LIMITED	09/10/2023	3458.67	YOUNG PEOPLES RENTS	V002135956
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	09/10/2023	3126.57	YOUNG PEOPLES RENTS	V002135957
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	09/10/2023	6133.57	YOUNG PEOPLES RENTS	V002135961
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	09/10/2023	265.72	YOUNGE PERSONS ALLOWANCE	V002135961
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	13/10/2023	66.51	CLOTHES, UNIFORM AND LAUNDRY	V002135962
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	13/10/2023	66.51	CLOTHES, UNIFORM AND LAUNDRY	V002135962
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	09/10/2023	2758.00	ROADWORKS	V002135963
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	11/10/2023	1150.00	AGENCY STAFF	V002135964
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	20/10/2023	48.00	PROPERTY - WORKS ELEMENT	V002135965
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	16/10/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002135967
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	09/10/2023	310.75	REPAIRS & ALTS OF BUILDINGS	V002135968
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	09/10/2023	318.77	REPAIRS & ALTS OF BUILDINGS	V002135969
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	09/10/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002135970
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/10/2023	276.50	REPAIRS & ALTS OF BUILDINGS	V002135971
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	09/10/2023	79.33	REPAIRS & ALTS OF BUILDINGS	V002135972
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	09/10/2023	174.80	REPAIRS & ALTS OF BUILDINGS	V002135973
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	10/10/2023	210.00	FURNITURE - GENERAL	V002135974
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	09/10/2023	93.15	REPAIRS & ALTS OF BUILDINGS	V002135975
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	TARGET FIRE PROTECTION LTD	09/10/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002135976
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	10/10/2023	180.00	REPAIRS & ALTS OF BUILDINGS	V002135977
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	09/10/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002135978
ROCHDALE BOROUGH COUNCIL	09/10/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	09/10/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002135979
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	31/10/2023	2487.00	REPAIRS & ALTS OF BUILDINGS	V002135980
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/10/2023	110.50	REPAIRS & ALTS OF BUILDINGS	V002135981
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002135982
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	09/10/2023	115.50	GROUNDS MAINTENANCE GENERAL	V002135983
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/10/2023	58238.00	PURCHASE OF ICT SOFTWARE	V002135985
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/10/2023	58238.00	PURCHASE OF ICT SOFTWARE	V002135985
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/10/2023	4181.00	PURCHASE OF ICT SOFTWARE	V002135985
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/10/2023	4181.00	PURCHASE OF ICT SOFTWARE	V002135985
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/10/2023	1300.00	FEES / COMMISSION	V002135986
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	CRITIQOM LIMITED	17/10/2023	39.38	PRINTING & STATIONERY	V002135987
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	173.37	EXPENSES - GENERAL	V002135988
ROCHDALE BOROUGH COUNCIL	11/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	11/10/2023	75.00	GROUNDS MAINTENANCE GENERAL	V002135990
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	385.00	MAINTENANCE	V002135991
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	09/10/2023	9870.00	MAINTENANCE	V002135992
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	10/10/2023	400.00	HIRE OF EQUIPMENT	V002135994
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	AQUACCOOL LTD	10/10/2023	60.00	CONSUMABLES	V002135995
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	17/10/2023	400.00	HIRE OF EQUIPMENT	V002135998
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABM LANCASHIRE LIMITED	09/10/2023	229.00	REPAIRS & ALTS OF BUILDINGS	V002135999
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	09/10/2023	720.00	TRAINING	V002136000
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	17/10/2023	25520.00	MAINTENANCE	V002136001
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	17/10/2023	700.00	TRAINING-NON QUALIFICATION	V002136003
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	17/10/2023	269.00	TRAINING-NON QUALIFICATION	V002136004
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	20/10/2023	6600.00	CONSULTANT FEES	V002136006
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MULBERRY TMC	20/10/2023	550.00	CONDITION SURVEYS	V002136007
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	09/10/2023	320.00	TIPPING CHARGES	V002136010
ROCHDALE BOROUGH COUNCIL	09/10/2023	RESOURCES	REDACTED - PERSONAL DATA	09/10/2023	276.90	OTHER POST MORTEMES	V002136011
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	09/10/2023	580.00	MAINTENANCE	V002136012

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	09/10/2023	11645.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002136014
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	16/10/2023	60.95	MATERIAL - GENERAL	V002136015
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	12/10/2023	173.37	EXPENSES - GENERAL	V002136016
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	192.27	EXPENSES - GENERAL	V002136017
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	678.58	REPAIRS & ALTS OF BUILDINGS	V002136018
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/10/2023	35.47	BUILDING MATERIALS	V002136020
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.90	CATERING - GENERAL	V002136021
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	20/10/2023	16.05	CATERING - GENERAL	V002136021
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	20/10/2023	22.50	CATERING - GENERAL	V002136021
ROCHDALE BOROUGH COUNCIL	09/10/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	09/10/2023	1650.00	EQUIPMENT - GENERAL	V002136022
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	13/10/2023	330.00	SECURITY	V002136023
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	TARMAC TRADING LIMITED	20/10/2023	1518.81	MATERIAL - GENERAL	V002136024
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COVERGOLD LIMITED	25/10/2023	405.00	IT EQUIPMENT	V002136025
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	COVERGOLD LIMITED	25/10/2023	405.00	IT EQUIPMENT	V002136025
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	8.19	ARTS & CRAFTS	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	8.19	ARTS & CRAFTS	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	8.09	ARTS & CRAFTS	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	6.19	ARTS & CRAFTS	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	8.99	PRINTING & STATIONERY	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	11.49	EQUIPMENT - GENERAL	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	11.49	EQUIPMENT - GENERAL	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	11.49	EQUIPMENT - GENERAL	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/10/2023	11.49	EQUIPMENT - GENERAL	V002136030
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	25/10/2023	3200.00	CONSULTANTS FEES	V002136031
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	25/10/2023	356.82	BUILDING MATERIALS	V002136032
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	CODEBASE8 LTD	25/10/2023	7055.56	FEES / COMMISSION	V002136033
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	13/10/2023	570.76	ACTIVITIES	V002136036
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	09/10/2023	51.60	MAINTENANCE	V002136037
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	09/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002136039
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	25/10/2023	114.90	EQUIPMENT - GENERAL	V002136040
ROCHDALE BOROUGH COUNCIL	09/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	09/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002136041
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	09/10/2023	930.00	TREES, SHRUBS, PLANTS	V002136042
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	25/10/2023	17.12	PRINTING & STATIONERY	V002136043
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	25/10/2023	55.89	PRINTING & STATIONERY	V002136043
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	25/10/2023	29.90	PRINTING & STATIONERY	V002136043
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	25/10/2023	4.28	PRINTING & STATIONERY	V002136043
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	25/10/2023	180.00	ACTIVITIES	V002136044
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	41.78	EQUIPMENT - GENERAL	V002136045
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	41.78	EQUIPMENT - GENERAL	V002136045
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	41.78	EQUIPMENT - GENERAL	V002136045
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	25/10/2023	5140.86	MINOR BUILDING WORKS	V002136046
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	25/10/2023	5394.16	TRANSACTIONS-EXPENDITURE	V002136047
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	25.40	EQUIPMENT - GENERAL	V002136048
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	25.40	EQUIPMENT - GENERAL	V002136048
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	25.40	EQUIPMENT - GENERAL	V002136048
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	9.78	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	14.77	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	14.28	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	12.32	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	10.74	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	11.66	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	1.40	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	4.70	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	40.00	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	0.76	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	1.40	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	2.32	PRINTING & STATIONERY	V002136049

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	5.96	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	4.99	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	11.57	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	13.52	PRINTING & STATIONERY	V002136049
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	3.59	PRINTING & STATIONERY	V002136050
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	4.58	PRINTING & STATIONERY	V002136050
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	10.74	PRINTING & STATIONERY	V002136050
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	3.08	PRINTING & STATIONERY	V002136050
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/10/2023	3.26	PRINTING & STATIONERY	V002136050
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	25/10/2023	5256.07	TRANSACTIONS-EXPENDITURE	V002136051
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/10/2023	3229.43	SOCIAL SERVICES OTHER	V002136052
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/10/2023	51.66	CONSUMABLES	V002136054
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/10/2023	28.50	CONSUMABLES	V002136054
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/10/2023	17.00	CLEANING EQUIPMENT	V002136054
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST TRADING	09/10/2023	24000.00	FEES / COMMISSION	V002136055
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	09/10/2023	123288.00	ACTIVITIES	V002136056
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	09/10/2023	59409.35	ACTIVITIES	V002136057
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	09/10/2023	8891.15	ACTIVITIES	V002136057
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	09/10/2023	100.00	EQUIPMENT - GENERAL	V002136058
ROCHDALE BOROUGH COUNCIL	09/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	09/10/2023	1196.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002136060
ROCHDALE BOROUGH COUNCIL	09/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE SELF STORAGE LIMITED	09/10/2023	104.00	YOUNG PEOPLES RENTS	V002136061
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	10/10/2023	3078.56	YOUNG PEOPLES RENTS	V002136062
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	10/10/2023	751.48	YOUNG PEOPLES RENTS	V002136062
ROCHDALE BOROUGH COUNCIL	09/10/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	09/10/2023	-193.00	EVENTS	V002136064
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	13/10/2023	179.00	REPAIRS & ALTS OF BUILDINGS	V002136065
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	20/10/2023	6611.25	ACCOMMODATION	V002136066
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	MULTEVO	10/10/2023	22534.50	ROADWORKS	V002136068
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/10/2023	12720.00	DIRECT PAYMENTS	V002136069
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	-20175.00	PROFESSIONAL FEES	V002136071
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	10/10/2023	31.68	MATERIAL - GENERAL	V002136073
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/10/2023	7.92	DIRECT PAYMENTS	V002136074
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	STREETWISE UK	10/10/2023	1517.76	TRAFFIC CONTROL	V002136075
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	STREETWISE UK	10/10/2023	902.24	TRAFFIC CONTROL	V002136075
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	CATHOLIC BLIND INSTITUTE	17/10/2023	16880.82	OTHER LA'S - SEN PROVISION	V002136076
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	4200.00	OTHER EST - SEN PROVISION	V002136077
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	2000.00	OTHER EST - SEN PROVISION	V002136078
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	3360.00	OTHER EST - SEN PROVISION	V002136080
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136082
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136083
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	10/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002136084
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136085
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	19/10/2023	7094.22	MINOR BUILDING WORKS	V002136086
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136088
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136089
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE FURNITURE ONLINE	10/10/2023	1556.96	PURCHASE OF FURNITURE AND EQUIPMENT	V002136090
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136091
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136092
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	13/10/2023	60.00	MAINTENANCE	V002136094
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGHILL HOSPICE ROCHDALE	10/10/2023	230000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002136106
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	DEBORAH BALL LTD	23/10/2023	900.00	AGENCY STAFF	V002136107
ROCHDALE BOROUGH COUNCIL	10/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	10/10/2023	1000.00	SOCIAL SERVICES OTHER	V002136109
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	10/10/2023	150.00	SECURITY	V002136112
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	WONDE LTD	23/10/2023	5964.50	ACTIVITIES	V002136113
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	23/10/2023	30.00	TRANSACTIONS-EXPENDITURE	V002136116
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	20/10/2023	4180.00	TAXI HIRE	V002136125
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	20/10/2023	4180.00	TAXI HIRE	V002136125
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	10/10/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002136126

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	SSP DIRECT	24/10/2023	117.50	PRINTING & STATIONERY	V002136127
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	JGM AGENCY	24/10/2023	150.00	ACTIVITIES	V002136128
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	24/10/2023	78.00	OTHER LA' S - SEN PROVISION	V002136129
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ASTOR BANNERMAN MEDICAL LTD	24/10/2023	7359.00	MINOR BUILDING WORKS	V002136130
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	ALLGOOD PLC	24/10/2023	194.00	SECURITY	V002136131
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	9.50	CLEANING MATERIALS	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.50	CLEANING MATERIALS	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.28	CLEANING EQUIPMENT	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.28	CLEANING EQUIPMENT	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	2.90	CLEANING MATERIALS	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	1.25	CLEANING EQUIPMENT	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.50	CLEANING EQUIPMENT	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	15.24	CONSUMABLES	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	13.50	CONSUMABLES	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	159.00	CONSUMABLES	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	47.50	CONSUMABLES	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	114.75	CONSUMABLES	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	16.75	CONSUMABLES	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	8.50	CLEANING EQUIPMENT	V002136132
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	13.50	CLEANING MATERIALS	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	9.50	CLEANING MATERIALS	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.90	CLEANING MATERIALS	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	4.76	CLEANING EQUIPMENT	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	4.76	CLEANING EQUIPMENT	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	15.00	CLEANING EQUIPMENT	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.00	CLEANING EQUIPMENT	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	23.20	CONSUMABLES	V002136133
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	24/10/2023	117.86	CONTRACTED SERVICES	V002136134
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	24/10/2023	1885.76	CONTRACTED SERVICES	V002136135
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	24/10/2023	7307.32	CONTRACTED SERVICES	V002136136
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	19.00	CONSUMABLES	V002136137
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	22.70	CONSUMABLES	V002136137
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	22.95	CONSUMABLES	V002136137
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.90	CLEANING MATERIALS	V002136137
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.14	CLEANING EQUIPMENT	V002136137
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	9.75	CLEANING EQUIPMENT	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.50	CLEANING MATERIALS	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.90	CLEANING MATERIALS	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	9.52	CLEANING EQUIPMENT	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.14	CLEANING EQUIPMENT	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	4.35	CLEANING MATERIALS	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	2.50	CLEANING EQUIPMENT	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	17.00	CLEANING EQUIPMENT	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.95	CONSUMABLES	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	5.80	CONSUMABLES	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	6.95	CONSUMABLES	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	27.00	CONSUMABLES	V002136138
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	24/10/2023	1628.00	AGENCY STAFF	V002136139
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	24/10/2023	271.76	REFUSE DISPOSAL	V002136140
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	24/10/2023	216.08	REFUSE DISPOSAL	V002136141
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	24/10/2023	173.04	REFUSE DISPOSAL	V002136142
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	152.80	TAXI HIRE	V002136143
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	31/10/2023	17.66	BUILDING MATERIALS	V002136144
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/10/2023	47.64	PRINTING & STATIONERY	V002136145
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/10/2023	64.56	PRINTING & STATIONERY	V002136146
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	24/10/2023	3038.84	ELECTRICITY	V002136147
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	68.88	CONSUMABLES	V002136148

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	183.60	CONSUMABLES	V002136148
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	2.72	CLEANING EQUIPMENT	V002136148
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	95.80	CONSUMABLES	V002136148
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	77.76	CONSUMABLES	V002136148
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	11.90	CLEANING EQUIPMENT	V002136149
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	4.76	CLEANING EQUIPMENT	V002136149
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	13.50	CLEANING MATERIALS	V002136149
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	11.88	CLEANING MATERIALS	V002136149
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	11.98	CLEANING MATERIALS	V002136149
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	27.00	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	12.70	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	9.50	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.50	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.90	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	72.00	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.28	CLEANING EQUIPMENT	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.28	CLEANING EQUIPMENT	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	2.90	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	13.99	CLEANING EQUIPMENT	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	27.56	CLEANING EQUIPMENT	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	27.32	CLEANING EQUIPMENT	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.50	CLEANING EQUIPMENT	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.50	CLEANING EQUIPMENT	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	8.75	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	8.75	CLEANING MATERIALS	V002136150
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	7.90	CLEANING MATERIALS	V002136151
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	15.24	CONSUMABLES	V002136151
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	13.50	CONSUMABLES	V002136151
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	11.60	CONSUMABLES	V002136151
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	11.50	CONSUMABLES	V002136151
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	57.00	CONSUMABLES	V002136151
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	91.80	CONSUMABLES	V002136151
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	24/10/2023	2.24	PRINTING & STATIONERY	V002136152
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	24/10/2023	4.29	PRINTING & STATIONERY	V002136152
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	24/10/2023	3.11	PRINTING & STATIONERY	V002136152
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	24/10/2023	15.98	PRINTING & STATIONERY	V002136152
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	11/10/2023	395.00	SUPPORTED LIVING	V002136153
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	24/10/2023	1028.60	PRINTING & STATIONERY	V002136154
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	LANCASHIRE COUNTY COUNCIL	24/10/2023	377.00	CONSULTANTS FEES	V002136155
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	HOLGATE HOUSE	24/10/2023	2834.33	CONTRACTED SERVICES	V002136156
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	HOLGATE HOUSE	24/10/2023	2834.33	CONTRACTED SERVICES	V002136157
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	24/10/2023	159.50	EQUIPMENT - GENERAL	V002136158
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	24/10/2023	3821.14	CONTRACTED SERVICES	V002136159
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/10/2023	2750.00	REPAIRS & ALTS OF BUILDINGS	V002136160
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	10/10/2023	3187.50	RENTS	V002136161
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	INSPIRE COMMUNITY SERVICES LTD	12/10/2023	0.00	INPUT VAT - ADJUSTMENTS	V002136162
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	10/10/2023	5633.42	TIPPING CHARGES	V002136163
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	DIAMOND N01 CARS	10/10/2023	300.00	BUS EXPENSES	V002136165
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	OFFICE SUPPLIES NOW LTD	10/10/2023	43.00	PRINTING & STATIONERY	V002136166
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	78.00	CATERING - GENERAL	V002136167
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	9.25	CATERING - GENERAL	V002136168
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	20.45	CATERING - GENERAL	V002136168
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	14.19	CATERING - GENERAL	V002136168
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/10/2023	35.00	CATERING - GENERAL	V002136168
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	05/10/2023	86.25	PROVISIONS	V002136169
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	05/10/2023	46.00	PROVISIONS	V002136169
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	05/10/2023	23.00	PROVISIONS	V002136170

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	4.00	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	7.94	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	2.88	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	3.33	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	1.60	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	6.56	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	1.16	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	1.10	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	2.90	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	8.67	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	12.50	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	40.17	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	10.50	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	05/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/10/2023	5.20	PROVISIONS	V002136823
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	10/10/2023	18.18	SUPPLIES	V002136824
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	16/10/2023	57.50	IT EQUIPMENT	V002136825
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/10/2023	195.09	TRANSLATION & INTERPRETATION	V002136829
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	INDEPENDENT TOGETHER LTD	10/10/2023	4428.57	YOUNG PEOPLES RENTS	V002136830
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	10/10/2023	690.00	YOUNG PEOPLES RENTS	V002136831
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	ADVANCE SOCIAL CARE	10/10/2023	3542.85	YOUNG PEOPLES RENTS	V002136833
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	BOWKER VALE PRIMARY SCHOOL	10/10/2023	1799.25	OTHER EST - SEN PROVISION	V002136834
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/10/2023	145.50	REPAIRS & ALTS OF BUILDINGS	V002136835
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	10/10/2023	121.50	REPAIRS & ALTS OF BUILDINGS	V002136836
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	16/10/2023	552.00	YOUNG PEOPLES RENTS	V002136837
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002136838
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	10/10/2023	295.80	REPAIRS & ALTS OF BUILDINGS	V002136839
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/10/2023	52.26	REPAIRS & ALTS OF BUILDINGS	V002136840
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	10/10/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002136841
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	10/10/2023	562.50	AGENCY STAFF	V002136844
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	10/10/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002136845
ROCHDALE BOROUGH COUNCIL	10/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/10/2023	1286.39	REPAIRS & ALTS OF BUILDINGS	V002136846
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	IRK VALLEY COMMUNITY SCHOOL	17/10/2023	14077.00	OTHER EST - SEN PROVISION	V002136847
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/10/2023	27.99	BUILDING MATERIALS	V002136848
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	10/10/2023	400.00	EXPERT REPORTS	V002136850
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	INSPIRE COMMUNITY SERVICES LTD	10/10/2023	4829.49	YOUNG PEOPLES RENTS	V002136851
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	10/10/2023	21.30	MATERIAL - GENERAL	V002136852
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/10/2023	93.50	GROUNDS MAINTENANCE GENERAL	V002136853
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	ROYTON HALL PRIMARY SCHOOL	17/10/2023	7699.00	OTHER EST - SEN PROVISION	V002136855
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	10/10/2023	452.50	AGENCY STAFF	V002136856
ROCHDALE BOROUGH COUNCIL	10/10/2023	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	10/10/2023	12000.00	TRAINING	V002136857
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002136858
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	17/10/2023	63.00	REMOVAL EXPENDITURE	V002136860
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	REDACTED - PERSONAL DATA	10/10/2023	401.00	WITNESSES EXPENSES	V002136862
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/10/2023	650.00	FEES / COMMISSION	V002136865
ROCHDALE BOROUGH COUNCIL	11/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	11/10/2023	698.27	MAINTENANCE	V002136867
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	APC PATHOLOGY LTD	23/10/2023	800.00	OTHER MEDICAL EXPENSES	V002136870
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	23/10/2023	525.00	EQUIPMENT - GENERAL	V002136871
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	14700.00	OTHER EST - SEN PROVISION	V002136872
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	14700.00	OTHER EST - SEN PROVISION	V002136873
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	5250.00	OTHER EST - SEN PROVISION	V002136874
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	10/10/2023	911.80	MINOR BUILDING WORKS	V002136875
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	23/10/2023	1970.00	MAINTENANCE	V002136876
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	2208.00	OTHER EST - SEN PROVISION	V002136877
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/10/2023	306.72	ENGINEERS FEES	V002136878
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	THE MYERS BRIGGS COMPANY LTD	24/10/2023	787.50	TRAINING-NON QUALIFICATION	V002136879
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	ARCADIS	16/10/2023	5950.00	SITE INVESTIGATION	V002136880
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	S HALLIWELL LANDSCAPES LTD	24/10/2023	190.00	SPECIFIED MAINTENANCE	V002136881

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	24/10/2023	315.00	OTHER LA'S - SEN PROVISION	V002136882
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	24/10/2023	247.20	OTHER LA'S - SEN PROVISION	V002136883
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	24/10/2023	285.50	PURCHASE OF ICT HARDWARE	V002136884
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	10/10/2023	3696.00	EQUIPMENT - GENERAL	V002136885
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	HSE TRAINING AND EVENTS	24/10/2023	545.00	TRAINING-NON QUALIFICATION	V002136886
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	ARCADIS	16/10/2023	4634.00	SITE INVESTIGATION	V002136887
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/10/2023	17.97	PRINTING & STATIONERY	V002136888
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/10/2023	61.32	PRINTING & STATIONERY	V002136888
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	16/10/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002136889
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	16/10/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002136889
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	17/10/2023	119.15	REPAIRS & ALTS OF BUILDINGS	V002136890
ROCHDALE BOROUGH COUNCIL	12/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	12/10/2023	227.00	REPAIRS & ALTS OF BUILDINGS	V002136891
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	17/10/2023	481.50	TRAVELLING GENERAL EXPENSES	V002136895
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	17/10/2023	481.50	TRAVELLING GENERAL EXPENSES	V002136895
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/10/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002136900
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/10/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002136901
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/10/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002136902
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	11/10/2023	75.60	CONTRACTS	V002136907
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	16/10/2023	800.00	OTHER LA'S - SEN PROVISION	V002136911
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	31/10/2023	62.00	MINOR BUILDING WORKS	V002136913
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	STEPPING STONE PROJECTS	10/10/2023	-459.18	CONTRACT INCOME	V002136915
ROCHDALE BOROUGH COUNCIL	10/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/10/2023	-1.02	CONTRACT INCOME	V002136916
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	16/10/2023	62748.00	ACTIVITIES	V002136917
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER PLC	17/10/2023	13647.00	CAPITAL SALARIES	V002136918
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	UNITED UTILITIES WATER PLC	17/10/2023	13647.00	CAPITAL SALARIES	V002136918
ROCHDALE BOROUGH COUNCIL	17/10/2023	PUBLIC HEALTH	IDOX SOFTWARE LTD	17/10/2023	2718.00	ACTIVITIES	V002136922
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	31/10/2023	7874.17	ACCOMMODATION	V002136924
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/10/2023	7011.20	MINOR BUILDING WORKS	V002136925
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	17/10/2023	91.94	REFUSE DISPOSAL	V002136926
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	17/10/2023	116.17	REFUSE DISPOSAL	V002136927
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	17/10/2023	144.59	REFUSE DISPOSAL	V002136928
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DEARNLEY METHODIST CHURCH	10/10/2023	3240.00	ACTIVITIES	V002136931
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DEARNLEY METHODIST CHURCH	10/10/2023	3240.00	ACTIVITIES	V002136931
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	17/10/2023	32.10	BUILDING MATERIALS	V002136932
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	10/10/2023	38.97	HIRE OF EQUIPMENT	V002136933
ROCHDALE BOROUGH COUNCIL	10/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	10/10/2023	445.00	MAINTENANCE	V002136934
ROCHDALE BOROUGH COUNCIL	19/10/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	19/10/2023	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002136935
ROCHDALE BOROUGH COUNCIL	11/10/2023	PROPERTY AND HIGHWAYS	CBRE LTD HEYWOOD DISTRIBUTION	11/10/2023	3219.92	CONSULTANTS FEES	V002136936
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	10/10/2023	38.62	MATERIAL - GENERAL	V002136937
ROCHDALE BOROUGH COUNCIL	10/10/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	10/10/2023	890.00	CONSUMABLES	V002136938
ROCHDALE BOROUGH COUNCIL	10/10/2023	EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	10/10/2023	1587.50	OTHER LOCAL AUTHORITIES	V002136939
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	MULTEVO	16/10/2023	26142.90	ROADWORKS	V002136940
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/10/2023	28.57	BUILDING MATERIALS	V002136941
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	31/10/2023	1680.00	OTHER EST - SEN PROVISION	V002136942
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/10/2023	285.00	MANDATORY AWARDS	V002136943
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THEATRE IN FLOW CIC	11/10/2023	9500.00	TRAINING	V002136944
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	1840.00	OTHER LA'S - SEN PROVISION	V002136945
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	400.00	OTHER EST - SEN PROVISION	V002136945
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	11/10/2023	280.00	TRANSACTIONS-EXPENDITURE	V002136946
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	11/10/2023	56.00	TRANSACTIONS-EXPENDITURE	V002136947
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	11/10/2023	168.00	TRANSACTIONS-EXPENDITURE	V002136949
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	11/10/2023	142.50	TRANSACTIONS-EXPENDITURE	V002136950
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	11/10/2023	3150.00	OTHER EST - SEN PROVISION	V002136951
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	11/10/2023	84.50	BUILDING MATERIALS	V002136952
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	2800.00	OTHER EST - SEN PROVISION	V002136953
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	PACE ALTERNATIVE EDUCATION LTD	11/10/2023	24500.00	OTHER EST - SEN PROVISION	V002136954
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION	11/10/2023	14453.00	ACTIVITIES	V002136955

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	11/10/2023	180.00	ACTIVITIES	V002136956
ROCHDALE BOROUGH COUNCIL	11/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	11/10/2023	180.00	ACTIVITIES	V002136957
ROCHDALE BOROUGH COUNCIL	11/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	11/10/2023	135.00	ACTIVITIES	V002136958
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	24/10/2023	3321.43	CONTRACTED SERVICES	V002136960
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	24/10/2023	3321.43	CONTRACTED SERVICES	V002136961
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	24/10/2023	3321.43	CONTRACTED SERVICES	V002136962
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	24/10/2023	3428.57	CONTRACTED SERVICES	V002136963
ROCHDALE BOROUGH COUNCIL	24/10/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	24/10/2023	1714.29	CONTRACTED SERVICES	V002136964
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	CRITIQQM LIMITED	24/10/2023	1875.95	POSTAGE	V002136965
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	13.50	CLEANING MATERIALS	V002136966
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	18.00	CLEANING MATERIALS	V002136966
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	14.50	CLEANING MATERIALS	V002136966
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	2.72	CLEANING EQUIPMENT	V002136966
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	25/10/2023	8000.00	FEES / COMMISSION	V002136968
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MIKE GOLDRICK WINDOW BLINDS LTD	11/10/2023	366.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002136969
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	25/10/2023	5291.00	TRANSACTIONS-EXPENDITURE	V002136975
ROCHDALE BOROUGH COUNCIL	27/10/2023	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	27/10/2023	93635.62	CONTRACTS	V002136976
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	27/10/2023	278.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002136977
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	CAMBRIDGE ONLINE EDUCATION LTD	27/10/2023	4000.00	OTHER LA'S - SEN PROVISION	V002136978
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	27/10/2023	13272.00	SOFTWARE	V002136979
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	11/10/2023	166.66	FURNITURE - GENERAL	V002136983
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	11/10/2023	166.66	FURNITURE - GENERAL	V002136983
ROCHDALE BOROUGH COUNCIL	27/10/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	27/10/2023	90.25	CLOTHES, UNIFORM AND LAUNDRY	V002136984
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	27/10/2023	8618.90	ENVIRONMENTAL WORKS LANDSCAPE	V002136985
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	27/10/2023	1853.00	ENVIRONMENTAL WORKS LANDSCAPE	V002136986
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	27/10/2023	9442.41	ENVIRONMENTAL WORKS LANDSCAPE	V002136989
ROCHDALE BOROUGH COUNCIL	27/10/2023	ADULT CARE LCO FUNCTIONS	D A LANGUAGES LIMITED	27/10/2023	74.62	TRANSLATION & INTERPRETATION	V002136991
ROCHDALE BOROUGH COUNCIL	27/10/2023	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	27/10/2023	91600.25	CONTRACTS	V002136992
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	11/10/2023	260.00	EQUIPMENT - GENERAL	V002136993
ROCHDALE BOROUGH COUNCIL	11/10/2023	ECONOMY DIRECTORATE	DALE PROJECTS LTD	11/10/2023	30.00	REPAIRS & ALTS OF BUILDINGS	V002136994
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	UK IDENTITY	30/10/2023	1.10	POLICE CHECKS ON NEW RECRUITS	V002136996
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	UK IDENTITY	30/10/2023	3.50	POLICE CHECKS ON NEW RECRUITS	V002136996
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	11/10/2023	415.00	FURNITURE - GENERAL	V002136997
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	BUSINESS FORUMS INTERNATIONAL LTD	30/10/2023	250.00	OFFICE EXPENSES	V002136998
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	30/10/2023	387.00	EVENTS	V002137001
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	30/10/2023	138.00	REPROGRAPHIC EXPENSES	V002137002
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/10/2023	382.50	AGENCY STAFF	V002137003
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	11/10/2023	59.25	PRINTING & STATIONERY	V002137004
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	30/10/2023	74.67	TRANSACTIONS-EXPENDITURE	V002137005
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	30/10/2023	20.00	EQUIPMENT - GENERAL	V002137006
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	13/10/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002137007
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	REDACTED - PERSONAL DATA	11/10/2023	1250.00	TRAINING	V002137008
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	FORBES SOLICITORS	31/10/2023	1120.60	INPUT VAT - ADJUSTMENTS	V002137010
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	31/10/2023	900.00	TRAINING-NON QUALIFICATION	V002137012
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	THORNHAM CRICKET CLUB	11/10/2023	30.00	ROOM HIRE	V002137013
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	THORNHAM CRICKET CLUB	11/10/2023	30.00	ROOM HIRE	V002137013
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	19/10/2023	61.67	GROUNDS MAINTENANCE GENERAL	V002137014
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	19/10/2023	4636.53	ROADWORKS	V002137015
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	4200.00	OTHER EST - SEN PROVISION	V002137016
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	23/10/2023	4850.00	CONSULTANTS FEES	V002137017
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	11/10/2023	1240.00	SECURITY	V002137018
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	23/10/2023	2609.50	NURSERY/DAYCARE EXPENDITURE	V002137019
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	FRONTLINE DATA LTD	25/10/2023	14490.00	SOFTWARE	V002137020
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	ERIC WRIGHT GROUP LTD	25/10/2023	2482.71	RENTS	V002137021
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	25/10/2023	35000.00	TRANSACTIONS-EXPENDITURE	V002137023
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	25/10/2023	5156.74	TRANSACTIONS-EXPENDITURE	V002137023
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SEATED FURNITURE LTD	25/10/2023	676.36	PURCHASE OF FURNITURE AND EQUIPMENT	V002137024

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SEATED FURNITURE LTD	25/10/2023	1387.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002137025
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	616.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002137026
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	9395.37	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002137027
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	136.35	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002137028
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	693.72	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002137029
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	52.79	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002137030
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	1925.04	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002137031
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	27/10/2023	10.95	EQUIPMENT - GENERAL	V002137033
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	27/10/2023	18.57	EQUIPMENT - GENERAL	V002137033
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	27/10/2023	86.90	CLEANING EQUIPMENT	V002137035
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	27/10/2023	200.00	EVENTS	V002137036
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	ALPHA PEST CONTROL	27/10/2023	236.25	REPAIRS & ALTS OF BUILDINGS	V002137038
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	27/10/2023	265.00	ACTIVITIES	V002137039
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	27/10/2023	5150.19	AGENCY STAFF	V002137040
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	27/10/2023	12189.35	AGENCY STAFF	V002137041
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	11/10/2023	550.00	PAINTING	V002137042
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	27/10/2023	2520.50	EQUIPMENT - GENERAL	V002137043
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	27/10/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002137044
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/10/2023	120.00	PHOTOGRAPHY	V002137045
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	24/10/2023	51.00	TRANSLATION & INTERPRETATION	V002137046
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	27/10/2023	75.00	EQUIPMENT - GENERAL	V002137047
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	27/10/2023	1000.00	CONSULTANTS FEES	V002137048
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	11/10/2023	1459.20	MATERIAL - GENERAL	V002137049
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	11/10/2023	38.40	MATERIAL - GENERAL	V002137049
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	11/10/2023	67.50	PRINTING & STATIONERY	V002137049
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	I C TRANSPORT NORTH WEST LTD	30/10/2023	37.50	EQUIPMENT - GENERAL	V002137050
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	ROYAL MAIL GROUP LTD	30/10/2023	201.28	POSTAGE	V002137051
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	WEIGHTMANS LLP	30/10/2023	150.00	TRAINING-NON QUALIFICATION	V002137052
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFE APPS LTD	11/10/2023	132.00	TRANSACTIONS-EXPENDITURE	V002137053
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK	25/10/2023	450.00	TRAINING-NON QUALIFICATION	V002137054
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/10/2023	21804.15	PURCHASE OF PLANT AND MACHINERY	V002137055
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFENET DOMESTIC ABUSE SERVICE	25/10/2023	53689.00	FEES / COMMISSION	V002137056
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	NATECLA	25/10/2023	150.00	TRAINING-NON QUALIFICATION	V002137057
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	25/10/2023	2925.00	CONSULTANTS FEES	V002137058
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	25/10/2023	380.46	PRINTING & STATIONERY	V002137060
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	25/10/2023	3817.00	MINOR BUILDING WORKS	V002137061
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	25/10/2023	3401.99	TELEPHONE EXPENDITURE	V002137063
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	25/10/2023	404.02	TELEPHONE EXPENDITURE	V002137063
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	25/10/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002137064
ROCHDALE BOROUGH COUNCIL	25/10/2023	PUBLIC HEALTH	TURNING POINT	25/10/2023	2435.67	CONTRACTED SERVICES	V002137065
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	62897.53	PROFESSIONAL FEES	V002137068
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	1627.15	MEDICAL FEES	V002137068
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	4910.87	FEES / COMMISSION	V002137068
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	698.00	TRAINING	V002137069
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	698.00	TRAINING	V002137069
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	698.00	TRAINING	V002137070
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	698.00	TRAINING	V002137070
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	698.00	TRAINING	V002137071
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	698.00	TRAINING	V002137071
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	2050.00	TRAINING	V002137072
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	2050.00	TRAINING	V002137072
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	349.00	TRAINING	V002137073
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	ACT NOW TRAINING LIMITED	11/10/2023	349.00	TRAINING	V002137073
ROCHDALE BOROUGH COUNCIL	11/10/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	11/10/2023	73.03	DATA LEASE LINE	V002137077
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/10/2023	15.37	BUILDING MATERIALS	V002137078
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	11/10/2023	159.85	BUILDING MATERIALS	V002137079
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/10/2023	109.60	BUILDING MATERIALS	V002137081

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/10/2023	38.90	BUILDING MATERIALS	V002137082
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	30/10/2023	1282.66	EXTERNAL CONTRACTED PRINTING	V002137083
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	VALTECH LTD	30/10/2023	640.32	EXTERNAL CONTRACTED PRINTING	V002137084
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	11/10/2023	23574.97	OTHER EST - SEN PROVISION	V002137086
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	11/10/2023	23574.97	OTHER EST - SEN PROVISION	V002137086
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	11/10/2023	8652.58	OTHER EST - SEN PROVISION	V002137087
ROCHDALE BOROUGH COUNCIL	11/10/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	11/10/2023	75.42	GAS	V002137089
ROCHDALE BOROUGH COUNCIL	11/10/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	11/10/2023	598.63	ELECTRICITY	V002137089
ROCHDALE BOROUGH COUNCIL	11/10/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	11/10/2023	45.15	WATER CHARGES	V002137089
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	11/10/2023	395.00	SUPPORTED LIVING	V002137091
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	11/10/2023	395.00	SUPPORTED LIVING	V002137092
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	30/10/2023	73486.14	ROADWORKS	V002137094
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	30/10/2023	37920.00	ROADWORKS	V002137094
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	30/10/2023	39211.72	ROADWORKS	V002137094
ROCHDALE BOROUGH COUNCIL	11/10/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	11/10/2023	27495.41	ROADWORKS	V002137095
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	R C SOLUTIONS CCTV AND PITCH CARE	11/10/2023	5943.99	NEW CONSTRUCTION	V002137096
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	11/10/2023	3705.16	MINOR BUILDING WORKS	V002137097
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	11/10/2023	22701.70	OTHER EST - SEN PROVISION	V002137098
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	11/10/2023	22701.70	OTHER EST - SEN PROVISION	V002137098
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	GABLES UK LTD	11/10/2023	1997.88	MINOR BUILDING WORKS	V002137100
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	11/10/2023	85520.43	MINOR BUILDING WORKS	V002137104
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	11/10/2023	3689.30	OTHER EST - SEN PROVISION	V002137107
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	11/10/2023	29282.85	OTHER EST - SEN PROVISION	V002137108
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	11/10/2023	29282.85	OTHER EST - SEN PROVISION	V002137108
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	11/10/2023	13301.03	OTHER EST - SEN PROVISION	V002137111
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	11/10/2023	7281.07	OTHER EST - SEN PROVISION	V002137113
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	11/10/2023	12218.81	OTHER EST - SEN PROVISION	V002137114
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/10/2023	1031.00	CHILDRENS SUBSISTENCE	V002137116
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	15.50	PUBLIC TRANSPORT	V002137117
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	24.60	PUBLIC TRANSPORT	V002137118
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	15.90	PUBLIC TRANSPORT	V002137119
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	20.00	PUBLIC TRANSPORT	V002137120
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	140.00	PUBLIC TRANSPORT	V002137121
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	330.00	PUBLIC TRANSPORT	V002137122
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/10/2023	175.00	TAXI HIRE	V002137123
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/10/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002137124
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/10/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002137127
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/10/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002137128
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/10/2023	3635.06	FOSTER PARENTS BASIC ALLOWANCE	V002137129
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/10/2023	3927.39	FOSTER PARENTS BASIC ALLOWANCE	V002137130
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	11/10/2023	3927.39	FOSTER PARENTS BASIC ALLOWANCE	V002137131
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	11/10/2023	4857.48	FOSTER PARENTS BASIC ALLOWANCE	V002137132
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	11/10/2023	4368.89	FOSTER PARENTS BASIC ALLOWANCE	V002137133
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	11/10/2023	4468.19	FOSTER PARENTS BASIC ALLOWANCE	V002137134
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	11/10/2023	4468.19	FOSTER PARENTS BASIC ALLOWANCE	V002137135
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/10/2023	100.00	PHOTOGRAPHY	V002137136
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	12/10/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002137138
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	CRITIQQM LIMITED	18/10/2023	25.37	PRINTING	V002137141
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	16/10/2023	500.98	MAINTENANCE	V002137142
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS COMMUNITY	11/10/2023	52953.54	CONTRACTS	V002137143
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	MITSUBISHI ELECTRIC EUROPE BV	17/10/2023	587.50	REPAIRS & ALTS OF BUILDINGS	V002137144
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/10/2023	102.00	PHOTOGRAPHY	V002137145
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	25/10/2023	135.00	ACTIVITIES	V002137147
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALISED CANVAS SERVICES LTD	23/10/2023	525.98	ACTIVITIES	V002137148
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAGONFLY CONTRACTS LTD	11/10/2023	2100.00	REPAIRS & ALTS OF BUILDINGS	V002137150
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/10/2023	112.46	ENGINEERS FEES	V002137152
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/10/2023	102.24	ENGINEERS FEES	V002137153

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	24/10/2023	11.60	CLEANING AND DOMESTIC SUPPLIES	V002137154
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	24/10/2023	11.60	CLEANING AND DOMESTIC SUPPLIES	V002137154
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	BURY REPRO DESIGN AND DIGITAL PRINT LTD	24/10/2023	40.00	CLEANING AND DOMESTIC SUPPLIES	V002137155
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	BURY REPRO DESIGN AND DIGITAL PRINT LTD	24/10/2023	88.00	CLEANING AND DOMESTIC SUPPLIES	V002137156
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	BURY REPRO DESIGN AND DIGITAL PRINT LTD	24/10/2023	48.00	SUPPLIES AND SERVICES PROVISION	V002137157
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	LK CONSULT LTD	24/10/2023	7940.00	CONSULTANTS FEES	V002137158
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	16/10/2023	446.16	MAINTENANCE	V002137162
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	FIRST ON SCENE	17/10/2023	445.00	TRAINING	V002137164
ROCHDALE BOROUGH COUNCIL	11/10/2023	PROPERTY AND HIGHWAYS	BOTTOMLEYS PRINT SERVICES LTD	11/10/2023	253.00	PRINTING & STATIONERY	V002137165
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	OXYGEN FINANCE LTD	11/10/2023	4348.19	FEES / COMMISSION	V002137166
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	25/10/2023	8.16	ADAPTATIONS	V002137167
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	25/10/2023	750.00	EXPENSES - GENERAL	V002137170
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RCD LEAFLET DISTRIBUTION	11/10/2023	1925.00	EVENTS	V002137171
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALISED CANVAS SERVICES LTD	27/10/2023	156.40	EQUIPMENT - GENERAL	V002137172
ROCHDALE BOROUGH COUNCIL	27/10/2023	COMMISSIONING AND STATUTORY	PHOENIX SOFTWARE LIMITED	27/10/2023	528.88	SOFTWARE	V002137173
ROCHDALE BOROUGH COUNCIL	27/10/2023	COMMISSIONING AND STATUTORY	PHOENIX SOFTWARE LIMITED	27/10/2023	528.88	SOFTWARE	V002137173
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	TURNER AND TOWNSEND	27/10/2023	11022.00	ROADWORKS	V002137174
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	11/10/2023	5925.00	MAINTENANCE	V002137175
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	30/10/2023	6312.00	MAINTENANCE	V002137177
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	11/10/2023	613.88	CONTRACTS	V002137178
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	11/10/2023	4630.00	ENVIRONMENTAL WORKS LANDSCAPE	V002137179
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	24/10/2023	1065.00	ENVIRONMENTAL WORKS LANDSCAPE	V002137180
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARRICK SIGNS LTD	31/10/2023	72.50	EVENTS	V002137181
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARRICK SIGNS LTD	31/10/2023	220.00	EVENTS	V002137182
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	31/10/2023	7703.63	ENVIRONMENTAL WORKS LANDSCAPE	V002137183
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	31/10/2023	3653.84	ENVIRONMENTAL WORKS LANDSCAPE	V002137184
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	31/10/2023	6830.77	MAINTENANCE	V002137185
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	31/10/2023	6052.10	ENVIRONMENTAL WORKS LANDSCAPE	V002137186
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	31/10/2023	5610.45	ENVIRONMENTAL WORKS LANDSCAPE	V002137187
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/10/2023	255.59	ENGINEERS FEES	V002137188
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/10/2023	102.24	ENGINEERS FEES	V002137189
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/10/2023	286.27	ENGINEERS FEES	V002137190
ROCHDALE BOROUGH COUNCIL	12/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/10/2023	5.90	MATERIAL - GENERAL	V002137191
ROCHDALE BOROUGH COUNCIL	11/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	11/10/2023	3970.00	ENVIRONMENTAL WORKS LANDSCAPE	V002137193
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	S SECURITY GROUP LTD	23/10/2023	7601.74	SECURITY	V002137194
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LINDUM SEEDED TURF LTD	25/10/2023	696.00	EQUIPMENT - GENERAL	V002137195
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	25/10/2023	3640.00	EQUIPMENT - GENERAL	V002137196
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	11/10/2023	94.00	TRAINING	V002137197
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	17/10/2023	1000.00	CAPITAL SALARIES	V002137199
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	17/10/2023	1290.00	CAPITAL SALARIES	V002137199
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	30/10/2023	520.86	ACTIVITIES	V002137201
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	24/10/2023	4800.00	CONDITION SURVEYS	V002137203
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	16/10/2023	21500.00	ACTIVITIES	V002137207
ROCHDALE BOROUGH COUNCIL	18/10/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	18/10/2023	32.61	POSTAGE	V002137214
ROCHDALE BOROUGH COUNCIL	18/10/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	18/10/2023	280.14	POSTAGE	V002137214
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	ROCHCARE	16/10/2023	16250.00	RENTS	V002137217
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	16/10/2023	165.65	MAINTENANCE	V002137219
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	13/10/2023	2508.00	TAXI HIRE	V002137220
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	13/10/2023	2508.00	TAXI HIRE	V002137220
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	12/10/2023	252.00	HOME CARE - CHILDRENS SERVICES	V002137224
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	173.37	EXPENSES - GENERAL	V002137226
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	17/10/2023	25.00	MINOR BUILDING WORKS	V002137227
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	TELESHORE UK LTD	11/10/2023	-14.59	CONTRACT INCOME	V002137230
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	TELESHORE UK LTD	11/10/2023	-0.38	CONTRACT INCOME	V002137230
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	TELESHORE UK LTD	11/10/2023	-0.68	CONTRACT INCOME	V002137230
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	A AND T SURFACING LTD	11/10/2023	-51.55	CONTRACT INCOME	V002137231
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	R C SOLUTIONS CCTV AND PITCH CARE	11/10/2023	-11.14	CONTRACT INCOME	V002137232

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	GABLES UK LTD	11/10/2023	-21.85	CONTRACT INCOME	V002137233
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	W H GOOD LIMITED	11/10/2023	-320.70	CONTRACT INCOME	V002137234
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	11/10/2023	-5.82	CONTRACT INCOME	V002137235
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	OXYGEN FINANCE LTD	11/10/2023	-43.48	CONTRACT INCOME	V002137236
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TURF HILL INITIATIVE CENTRE	17/10/2023	2500.00	GRANTS TO THE VOLUNTARY SECTOR	V002137238
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TURF HILL INITIATIVE CENTRE	17/10/2023	2500.00	GRANTS TO THE VOLUNTARY SECTOR	V002137238
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	20/10/2023	1291000.00	WASTE DISPOSAL LEVY	V002137239
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	17/10/2023	7500.00	GRANTS TO THE VOLUNTARY SECTOR	V002137240
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	17/10/2023	31598.83	GRANTS TO THE NON VOLUNTARY SECTOR	V002137241
ROCHDALE BOROUGH COUNCIL	17/10/2023	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	17/10/2023	30110.20	CONTRACTS	V002137242
ROCHDALE BOROUGH COUNCIL	20/10/2023	COLLECTION FUND	GMCA	20/10/2023	1175907.00	TRANSACTIONS-EXPENDITURE	V002137243
ROCHDALE BOROUGH COUNCIL	20/10/2023	COLLECTION FUND	GMCA	20/10/2023	521884.00	TRANSACTIONS-EXPENDITURE	V002137244
ROCHDALE BOROUGH COUNCIL	20/10/2023	COLLECTION FUND	GMCA	20/10/2023	59561.00	TRANSACTIONS-EXPENDITURE	V002137244
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137245
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137246
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137247
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137248
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137249
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137250
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137251
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137252
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137253
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137254
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137255
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137256
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137257
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137258
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137259
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137260
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137261
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137262
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137263
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137264
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137265
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137266
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137267
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137268
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137269
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137270
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137271
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	100.00	ALLOWANCES	V002137272
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/10/2023	350.00	ALLOWANCES	V002137273
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/10/2023	500.00	ALLOWANCES	V002137274
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/10/2023	500.00	ALLOWANCES	V002137275
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/10/2023	500.00	ALLOWANCES	V002137277
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002137278
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	249.37	TELEPHONE EXPENDITURE	V002137279
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	40.00	TELEPHONE EXPENDITURE	V002137279
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	249.37	TELEPHONE EXPENDITURE	V002137279
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	249.37	TELEPHONE EXPENDITURE	V002137279
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	40.00	TELEPHONE EXPENDITURE	V002137279
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	40.00	TELEPHONE EXPENDITURE	V002137279
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	REDACTED - PERSONAL DATA	11/10/2023	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002137280
ROCHDALE BOROUGH COUNCIL	11/10/2023	RESOURCES	REDACTED - PERSONAL DATA	11/10/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002137281
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	17/10/2023	2910.64	MOBILE PHONE	V002137282
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/10/2023	159.00	CHILDRENS SUBSISTENCE	V002137283
ROCHDALE BOROUGH COUNCIL	11/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	11/10/2023	206.00	ADVICE/SUPPORT	V002137284

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/10/2023	15.00	CHILDRENS SUBSISTENCE	V002137285
ROCHDALE BOROUGH COUNCIL	11/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/10/2023	110.16	CONVEYANCE OF CHILDREN	V002137286
ROCHDALE BOROUGH COUNCIL	11/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/10/2023	318.00	CHILDRENS SUBSISTENCE	V002137287
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/10/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002137288
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	151.20	CONVEYANCE OF CHILDREN	V002137289
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	302.40	CONVEYANCE OF CHILDREN	V002137290
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	486.00	CONVEYANCE OF CHILDREN	V002137291
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	226.80	CONVEYANCE OF CHILDREN	V002137292
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	132.30	CONVEYANCE OF CHILDREN	V002137293
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	151.20	CONVEYANCE OF CHILDREN	V002137294
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	622.94	REPAIRS & ALTS OF BUILDINGS	V002137295
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	216.30	STUDENT TRAVEL	V002137296
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	195.70	STUDENT TRAVEL	V002137297
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	87.75	TREES, SHRUBS, PLANTS	V002137298
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/10/2023	87.75	TREES, SHRUBS, PLANTS	V002137298
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	72.00	CONVEYANCE OF CHILDREN	V002137299
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	REDACTED - PERSONAL DATA	13/10/2023	2812.04	TRANSACTIONS-EXPENDITURE	V002137300
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	REDACTED - PERSONAL DATA	13/10/2023	306.74	TRANSACTIONS-EXPENDITURE	V002137301
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	REDACTED - PERSONAL DATA	13/10/2023	15.83	TRANSACTIONS-EXPENDITURE	V002137302
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	REDACTED - PERSONAL DATA	13/10/2023	2195.92	TRANSACTIONS-EXPENDITURE	V002137303
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	REDACTED - PERSONAL DATA	13/10/2023	1406.83	TRANSACTIONS-EXPENDITURE	V002137304
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	17/10/2023	1650.45	ELECTRICITY	V002137429
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	12/10/2023	290.16	POSTAGE	V002137431
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	12/10/2023	208.32	POSTAGE	V002137434
ROCHDALE BOROUGH COUNCIL	12/10/2023	PROPERTY AND HIGHWAYS	CITY ELECTRICAL FACTORS LIMITED	12/10/2023	9945.00	MINOR BUILDING WORKS	V002137437
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEGAEA LTD	12/10/2023	4995.00	CONDITION SURVEYS	V002137438
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	12/10/2023	186.16	PRINTING & STATIONERY	V002137441
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	1785.00	DIRECT PAYMENTS	V002137447
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/10/2023	9791.36	PERSONAL BUDGETS - MANAGED	V002137448
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	11213.82	PERSONAL BUDGETS - MANAGED	V002137449
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002137450
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	13/10/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002137451
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4524.52	PERSONAL BUDGETS - MANAGED	V002137452
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	13/10/2023	1321.26	PERSONAL BUDGETS - MANAGED	V002137453
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002137454
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002137455
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	5054.65	PERSONAL BUDGETS - MANAGED	V002137456
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3355.48	PERSONAL BUDGETS - MANAGED	V002137457
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002137458
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	INDEPENDENT SUPPORT LTD	13/10/2023	3048.75	PERSONAL BUDGETS - MANAGED	V002137459
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	13/10/2023	8861.44	PERSONAL BUDGETS - MANAGED	V002137460
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	1105.28	PERSONAL BUDGETS - MANAGED	V002137461
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	1141.98	PERSONAL BUDGETS - MANAGED	V002137462
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	3173.12	PERSONAL BUDGETS - MANAGED	V002137463
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002137464
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002137465
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	13/10/2023	10459.64	PERSONAL BUDGETS - MANAGED	V002137466
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	13/10/2023	5556.24	PERSONAL BUDGETS - MANAGED	V002137467
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	160.00	PERSONAL BUDGETS - MANAGED	V002137468
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	317.20	PERSONAL BUDGETS - MANAGED	V002137469
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	683.20	PERSONAL BUDGETS - MANAGED	V002137470
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	683.20	PERSONAL BUDGETS - MANAGED	V002137471
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	683.20	PERSONAL BUDGETS - MANAGED	V002137472
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	683.20	PERSONAL BUDGETS - MANAGED	V002137473
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	683.20	PERSONAL BUDGETS - MANAGED	V002137474
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	712.60	PERSONAL BUDGETS - MANAGED	V002137475
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	800.80	PERSONAL BUDGETS - MANAGED	V002137476

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/10/2023	11866.40	PERSONAL BUDGETS - MANAGED	V002137591
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2163.24	PERSONAL BUDGETS - MANAGED	V002137592
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	960.96	PERSONAL BUDGETS - MANAGED	V002137593
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002137594
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002137595
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002137596
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1981.98	PERSONAL BUDGETS - MANAGED	V002137597
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	5945.94	PERSONAL BUDGETS - MANAGED	V002137598
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002137599
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	5485.48	PERSONAL BUDGETS - MANAGED	V002137600
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	1967.84	PERSONAL BUDGETS - MANAGED	V002137601
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	975.37	PERSONAL BUDGETS - MANAGED	V002137602
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	5019.41	PERSONAL BUDGETS - MANAGED	V002137603
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002137604
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3443.44	PERSONAL BUDGETS - MANAGED	V002137605
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4462.06	PERSONAL BUDGETS - MANAGED	V002137606
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002137607
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2114.11	PERSONAL BUDGETS - MANAGED	V002137608
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	8948.94	PERSONAL BUDGETS - MANAGED	V002137609
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002137610
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4980.98	PERSONAL BUDGETS - MANAGED	V002137611
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002137612
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002137613
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	2822.82	PERSONAL BUDGETS - MANAGED	V002137614
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	4356.48	PERSONAL BUDGETS - MANAGED	V002137615
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002137616
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	1441.44	PERSONAL BUDGETS - MANAGED	V002137617
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002137618
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	291.72	PERSONAL BUDGETS - MANAGED	V002137619
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002137620
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2600.20	PERSONAL BUDGETS - MANAGED	V002137621
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002137622
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002137623
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	1592.73	PERSONAL BUDGETS - MANAGED	V002137624
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	481.28	PERSONAL BUDGETS - MANAGED	V002137625
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/10/2023	1529.87	PERSONAL BUDGETS - MANAGED	V002137626
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	8828.82	PERSONAL BUDGETS - MANAGED	V002137627
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	4044.04	PERSONAL BUDGETS - MANAGED	V002137628
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	1112.31	PERSONAL BUDGETS - MANAGED	V002137629
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002137630
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2924.00	PERSONAL BUDGETS - MANAGED	V002137631
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	12041.44	PERSONAL BUDGETS - MANAGED	V002137632
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002137633
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002137634
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	26.76	PERSONAL BUDGETS - MANAGED	V002137635
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137636
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137637
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137638
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137639
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137640
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137641
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	1014.60	PERSONAL BUDGETS - MANAGED	V002137642
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	1041.04	PERSONAL BUDGETS - MANAGED	V002137643
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002137644
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002137645
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002137646
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	7759.75	PERSONAL BUDGETS - MANAGED	V002137647

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	8350.72	PERSONAL BUDGETS - MANAGED	V002137648
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002137649
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	2882.88	PERSONAL BUDGETS - MANAGED	V002137650
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	13/10/2023	12526.08	PERSONAL BUDGETS - MANAGED	V002137651
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002137652
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002137653
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	5925.92	PERSONAL BUDGETS - MANAGED	V002137654
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	703.57	PERSONAL BUDGETS - MANAGED	V002137655
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	13/10/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002137656
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	672.91	PERSONAL BUDGETS - MANAGED	V002137657
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	672.91	PERSONAL BUDGETS - MANAGED	V002137658
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	13/10/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002137659
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002137660
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	13/10/2023	6896.43	PERSONAL BUDGETS - MANAGED	V002137661
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002137662
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3083.08	PERSONAL BUDGETS - MANAGED	V002137663
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002137664
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002137665
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	16256.24	PERSONAL BUDGETS - MANAGED	V002137666
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002137667
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002137668
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	11708.68	PERSONAL BUDGETS - MANAGED	V002137669
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002137670
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	1148.15	PERSONAL BUDGETS - MANAGED	V002137671
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	2981.28	PERSONAL BUDGETS - MANAGED	V002137672
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3604.68	PERSONAL BUDGETS - MANAGED	V002137673
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	72.27	PERSONAL BUDGETS - MANAGED	V002137674
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	289.10	PERSONAL BUDGETS - MANAGED	V002137675
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	289.10	PERSONAL BUDGETS - MANAGED	V002137676
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	289.10	PERSONAL BUDGETS - MANAGED	V002137677
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	289.10	PERSONAL BUDGETS - MANAGED	V002137678
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	289.10	PERSONAL BUDGETS - MANAGED	V002137679
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	289.10	PERSONAL BUDGETS - MANAGED	V002137680
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	2362.36	PERSONAL BUDGETS - MANAGED	V002137681
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	3003.00	PERSONAL BUDGETS - MANAGED	V002137682
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	6166.16	PERSONAL BUDGETS - MANAGED	V002137683
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	889.16	PERSONAL BUDGETS - MANAGED	V002137684
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	MACINTYRE	13/10/2023	4633.52	PERSONAL BUDGETS - MANAGED	V002137685
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	7008.08	PERSONAL BUDGETS - MANAGED	V002137686
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	1175.00	PERSONAL BUDGETS - MANAGED	V002137687
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002137688
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002137689
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	13/10/2023	2842.84	PERSONAL BUDGETS - MANAGED	V002137690
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3195.32	PERSONAL BUDGETS - MANAGED	V002137691
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	222.29	PERSONAL BUDGETS - MANAGED	V002137692
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002137693
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002137694
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002137695
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2562.56	PERSONAL BUDGETS - MANAGED	V002137696
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002137697
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002137698
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4724.72	PERSONAL BUDGETS - MANAGED	V002137699
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3129.53	PERSONAL BUDGETS - MANAGED	V002137700
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002137701
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	222.29	PERSONAL BUDGETS - MANAGED	V002137702
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002137703
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	153.74	PERSONAL BUDGETS - MANAGED	V002137704

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	614.95	PERSONAL BUDGETS - MANAGED	V002137705
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	614.95	PERSONAL BUDGETS - MANAGED	V002137706
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	614.95	PERSONAL BUDGETS - MANAGED	V002137707
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	614.95	PERSONAL BUDGETS - MANAGED	V002137708
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	614.95	PERSONAL BUDGETS - MANAGED	V002137709
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	614.95	PERSONAL BUDGETS - MANAGED	V002137710
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	5025.02	PERSONAL BUDGETS - MANAGED	V002137711
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	1148.15	PERSONAL BUDGETS - MANAGED	V002137712
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3683.68	PERSONAL BUDGETS - MANAGED	V002137713
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3303.30	PERSONAL BUDGETS - MANAGED	V002137714
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	5636.46	PERSONAL BUDGETS - MANAGED	V002137715
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	3441.26	PERSONAL BUDGETS - MANAGED	V002137716
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002137719
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	2504.90	PERSONAL BUDGETS - MANAGED	V002137720
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3403.40	PERSONAL BUDGETS - MANAGED	V002137721
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/10/2023	4000.00	PERSONAL BUDGETS - MANAGED	V002137722
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002137723
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002137724
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	889.16	PERSONAL BUDGETS - MANAGED	V002137725
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	4984.98	PERSONAL BUDGETS - MANAGED	V002137726
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	13/10/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002137727
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/10/2023	515.16	PERSONAL BUDGETS - MANAGED	V002137728
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/10/2023	686.88	PERSONAL BUDGETS - MANAGED	V002137729
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/10/2023	515.16	PERSONAL BUDGETS - MANAGED	V002137730
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/10/2023	686.88	PERSONAL BUDGETS - MANAGED	V002137731
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/10/2023	686.88	PERSONAL BUDGETS - MANAGED	V002137732
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4525.32	PERSONAL BUDGETS - MANAGED	V002137733
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	6046.04	PERSONAL BUDGETS - MANAGED	V002137734
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002137735
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002137736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	109.15	PERSONAL BUDGETS - MANAGED	V002137737
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	436.59	PERSONAL BUDGETS - MANAGED	V002137738
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	436.59	PERSONAL BUDGETS - MANAGED	V002137739
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	436.59	PERSONAL BUDGETS - MANAGED	V002137740
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	436.59	PERSONAL BUDGETS - MANAGED	V002137741
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	436.59	PERSONAL BUDGETS - MANAGED	V002137742
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	436.59	PERSONAL BUDGETS - MANAGED	V002137743
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3567.56	PERSONAL BUDGETS - MANAGED	V002137744
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	2524.92	PERSONAL BUDGETS - MANAGED	V002137745
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	2533.73	PERSONAL BUDGETS - MANAGED	V002137746
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/10/2023	16324.00	PERSONAL BUDGETS - MANAGED	V002137747
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3212.01	PERSONAL BUDGETS - MANAGED	V002137748
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002137749
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	14174.16	PERSONAL BUDGETS - MANAGED	V002137750
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2494.62	PERSONAL BUDGETS - MANAGED	V002137751
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	7549.20	PERSONAL BUDGETS - MANAGED	V002137752
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	8808.80	PERSONAL BUDGETS - MANAGED	V002137753
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4584.58	PERSONAL BUDGETS - MANAGED	V002137754
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3644.72	PERSONAL BUDGETS - MANAGED	V002137755
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2082.08	PERSONAL BUDGETS - MANAGED	V002137756
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/10/2023	7655.52	PERSONAL BUDGETS - MANAGED	V002137757
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	5349.34	PERSONAL BUDGETS - MANAGED	V002137758
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3155.28	PERSONAL BUDGETS - MANAGED	V002137759
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	5358.85	PERSONAL BUDGETS - MANAGED	V002137760
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	13/10/2023	2551.96	PERSONAL BUDGETS - MANAGED	V002137761
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002137762
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3924.37	PERSONAL BUDGETS - MANAGED	V002137763

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002137764
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/10/2023	8218.20	PERSONAL BUDGETS - MANAGED	V002137765
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002137766
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	13/10/2023	5845.84	PERSONAL BUDGETS - MANAGED	V002137767
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	4568.20	PERSONAL BUDGETS - MANAGED	V002137768
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/10/2023	1240.57	PERSONAL BUDGETS - MANAGED	V002137769
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	4404.40	PERSONAL BUDGETS - MANAGED	V002137770
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	4644.64	PERSONAL BUDGETS - MANAGED	V002137771
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	1477.48	PERSONAL BUDGETS - MANAGED	V002137772
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002137773
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002137774
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002137775
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002137776
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002137777
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	7217.20	PERSONAL BUDGETS - MANAGED	V002137778
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3994.39	PERSONAL BUDGETS - MANAGED	V002137779
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002137780
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2274.40	PERSONAL BUDGETS - MANAGED	V002137781
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002137782
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2915.04	PERSONAL BUDGETS - MANAGED	V002137783
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	21137.76	PERSONAL BUDGETS - MANAGED	V002137784
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/10/2023	13130.60	PERSONAL BUDGETS - MANAGED	V002137785
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002137786
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	17206.28	PERSONAL BUDGETS - MANAGED	V002137787
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002137788
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	9502.52	PERSONAL BUDGETS - MANAGED	V002137789
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002137790
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	4980.18	PERSONAL BUDGETS - MANAGED	V002137791
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	560.56	PERSONAL BUDGETS - MANAGED	V002137792
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	2322.32	PERSONAL BUDGETS - MANAGED	V002137793
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	26.76	PERSONAL BUDGETS - MANAGED	V002137794
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137795
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137796
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137797
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137798
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137799
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137800
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	2776.36	PERSONAL BUDGETS - MANAGED	V002137801
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002137802
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	6214.21	PERSONAL BUDGETS - MANAGED	V002137803
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3295.42	PERSONAL BUDGETS - MANAGED	V002137804
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002137805
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002137806
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3803.80	PERSONAL BUDGETS - MANAGED	V002137807
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1882.96	PERSONAL BUDGETS - MANAGED	V002137808
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	5265.26	PERSONAL BUDGETS - MANAGED	V002137809
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002137810
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002137811
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	26.76	PERSONAL BUDGETS - MANAGED	V002137812
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137813
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137814
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137815
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137816
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137817
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137818
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	934.52	PERSONAL BUDGETS - MANAGED	V002137819
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002137820

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002137821
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	2722.72	PERSONAL BUDGETS - MANAGED	V002137822
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/10/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002137823
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	14833.00	PERSONAL BUDGETS - MANAGED	V002137824
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002137825
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/10/2023	190.86	PERSONAL BUDGETS - MANAGED	V002137826
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002137827
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	1229.90	PERSONAL BUDGETS - MANAGED	V002137828
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/10/2023	932.14	PERSONAL BUDGETS - MANAGED	V002137829
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002137830
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002137831
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2642.64	PERSONAL BUDGETS - MANAGED	V002137836
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	54.68	PERSONAL BUDGETS - MANAGED	V002137837
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	218.72	PERSONAL BUDGETS - MANAGED	V002137838
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	218.72	PERSONAL BUDGETS - MANAGED	V002137839
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	218.72	PERSONAL BUDGETS - MANAGED	V002137840
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	218.72	PERSONAL BUDGETS - MANAGED	V002137841
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	218.72	PERSONAL BUDGETS - MANAGED	V002137842
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	218.72	PERSONAL BUDGETS - MANAGED	V002137843
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	2792.12	PERSONAL BUDGETS - MANAGED	V002137844
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002137845
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002137846
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002137847
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3078.32	PERSONAL BUDGETS - MANAGED	V002137848
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002137849
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002137850
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/10/2023	763.43	PERSONAL BUDGETS - MANAGED	V002137851
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2995.12	PERSONAL BUDGETS - MANAGED	V002137852
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	26.76	PERSONAL BUDGETS - MANAGED	V002137853
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137854
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137855
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137856
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137857
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137858
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	107.04	PERSONAL BUDGETS - MANAGED	V002137859
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	2936.52	PERSONAL BUDGETS - MANAGED	V002137860
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	1801.80	PERSONAL BUDGETS - MANAGED	V002137861
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002137862
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	1201.20	PERSONAL BUDGETS - MANAGED	V002137863
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	EDEN FUTURES	13/10/2023	2916.36	PERSONAL BUDGETS - MANAGED	V002137864
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002137865
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002137866
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	13/10/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002137867
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	13/10/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002137868
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2947.07	PERSONAL BUDGETS - MANAGED	V002137869
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002137870
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	6102.72	PERSONAL BUDGETS - MANAGED	V002137871
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002137872
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	3290.96	PERSONAL BUDGETS - MANAGED	V002137873
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	65.17	PERSONAL BUDGETS - MANAGED	V002137874
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	260.68	PERSONAL BUDGETS - MANAGED	V002137875
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	260.68	PERSONAL BUDGETS - MANAGED	V002137876
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	260.68	PERSONAL BUDGETS - MANAGED	V002137877
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	232.75	PERSONAL BUDGETS - MANAGED	V002137878
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	4288.86	PERSONAL BUDGETS - MANAGED	V002137879
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2434.56	PERSONAL BUDGETS - MANAGED	V002137880
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	1361.36	PERSONAL BUDGETS - MANAGED	V002137881

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	4264.26	PERSONAL BUDGETS - MANAGED	V002137882
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002137883
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/10/2023	1717.71	PERSONAL BUDGETS - MANAGED	V002137884
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	481.28	PERSONAL BUDGETS - MANAGED	V002137885
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	13/10/2023	33404.80	PERSONAL BUDGETS - MANAGED	V002137886
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002137887
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1521.52	PERSONAL BUDGETS - MANAGED	V002137888
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	10679.76	PERSONAL BUDGETS - MANAGED	V002137889
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	2165.32	PERSONAL BUDGETS - MANAGED	V002137890
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	13/10/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002137891
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002137892
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002137893
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/10/2023	190.86	PERSONAL BUDGETS - MANAGED	V002137894
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002137895
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/10/2023	5390.69	PERSONAL BUDGETS - MANAGED	V002137896
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	2803.44	PERSONAL BUDGETS - MANAGED	V002137897
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/10/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002137898
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	4436.56	PERSONAL BUDGETS - MANAGED	V002137899
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3843.84	PERSONAL BUDGETS - MANAGED	V002137900
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2594.72	PERSONAL BUDGETS - MANAGED	V002137901
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002137902
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2554.68	PERSONAL BUDGETS - MANAGED	V002137903
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/10/2023	1049.71	PERSONAL BUDGETS - MANAGED	V002137904
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002137905
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2603.68	PERSONAL BUDGETS - MANAGED	V002137906
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002137907
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002137908
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	4288.01	PERSONAL BUDGETS - MANAGED	V002137909
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	9843.96	PERSONAL BUDGETS - MANAGED	V002137910
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	13/10/2023	4509.32	PERSONAL BUDGETS - MANAGED	V002137911
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3564.64	PERSONAL BUDGETS - MANAGED	V002137912
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BURROW DOWN SUPPORT SERVICES LTD	13/10/2023	12604.00	PERSONAL BUDGETS - MANAGED	V002137913
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/10/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002137914
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002137915
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	2402.40	PERSONAL BUDGETS - MANAGED	V002137916
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	2742.96	PERSONAL BUDGETS - MANAGED	V002137917
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	3657.28	PERSONAL BUDGETS - MANAGED	V002137918
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	2669.94	PERSONAL BUDGETS - MANAGED	V002137919
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	3559.92	PERSONAL BUDGETS - MANAGED	V002137920
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	2881.84	PERSONAL BUDGETS - MANAGED	V002137921
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002137922
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	2691.64	PERSONAL BUDGETS - MANAGED	V002137923
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002137924
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/10/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002137925
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	1461.38	PERSONAL BUDGETS - MANAGED	V002137926
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	5391.48	PERSONAL BUDGETS - MANAGED	V002137927
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1963.04	PERSONAL BUDGETS - MANAGED	V002137928
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	2162.16	PERSONAL BUDGETS - MANAGED	V002137929
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002137930
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	3171.17	PERSONAL BUDGETS - MANAGED	V002137931
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/10/2023	20296.64	PERSONAL BUDGETS - MANAGED	V002137932
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	13/10/2023	6781.60	PERSONAL BUDGETS - MANAGED	V002137933
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	13/10/2023	4153.24	PERSONAL BUDGETS - MANAGED	V002137934
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	1101.96	PERSONAL BUDGETS - MANAGED	V002137935
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	2203.92	PERSONAL BUDGETS - MANAGED	V002137936
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2834.96	PERSONAL BUDGETS - MANAGED	V002137937
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002137938

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	13/10/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002137939
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002137940
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	2622.62	PERSONAL BUDGETS - MANAGED	V002137941
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	13/10/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002137942
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	13/10/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002137943
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/10/2023	572.57	PERSONAL BUDGETS - MANAGED	V002137944
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/10/2023	95.43	PERSONAL BUDGETS - MANAGED	V002137945
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/10/2023	960.96	PERSONAL BUDGETS - MANAGED	V002137946
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/10/2023	1593.14	PERSONAL BUDGETS - MANAGED	V002137947
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	-570.57	PERSONAL BUDGETS - MANAGED	V002137948
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	-2282.28	PERSONAL BUDGETS - MANAGED	V002137949
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	-2282.28	PERSONAL BUDGETS - MANAGED	V002137950
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	-2282.28	PERSONAL BUDGETS - MANAGED	V002137951
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	-2282.28	PERSONAL BUDGETS - MANAGED	V002137952
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	-2282.28	PERSONAL BUDGETS - MANAGED	V002137953
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	-2282.28	PERSONAL BUDGETS - MANAGED	V002137954
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	13/10/2023	15975.96	PERSONAL BUDGETS - MANAGED	V002137955
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/10/2023	7348.32	PERSONAL BUDGETS - MANAGED	V002137956
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	13/10/2023	5260.16	PERSONAL BUDGETS - MANAGED	V002137957
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/10/2023	8872.86	PERSONAL BUDGETS - MANAGED	V002137958
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/10/2023	3555.68	PERSONAL BUDGETS - MANAGED	V002137959
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	54.65	PERSONAL BUDGETS - MANAGED	V002137960
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	218.60	PERSONAL BUDGETS - MANAGED	V002137961
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	218.60	PERSONAL BUDGETS - MANAGED	V002137962
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	218.60	PERSONAL BUDGETS - MANAGED	V002137963
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	218.60	PERSONAL BUDGETS - MANAGED	V002137964
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	218.60	PERSONAL BUDGETS - MANAGED	V002137965
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	218.60	PERSONAL BUDGETS - MANAGED	V002137966
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/10/2023	2484.24	PERSONAL BUDGETS - MANAGED	V002137967
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1561.56	PERSONAL BUDGETS - MANAGED	V002137968
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002137969
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	13/10/2023	2524.91	PERSONAL BUDGETS - MANAGED	V002137970
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	2018.73	PERSONAL BUDGETS - MANAGED	V002137971
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/10/2023	2403.25	PERSONAL BUDGETS - MANAGED	V002137972
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	1073.12	DAY CARE	V002137973
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	13/10/2023	2835.00	DAY CARE	V002137974
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1007.02	DAY CARE	V002137975
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	1812.80	DAY CARE	V002137976
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	3919.32	DAY CARE	V002137977
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	269.28	DAY CARE	V002137978
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	2724.40	DAY CARE	V002137979
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	269.28	DAY CARE	V002137980
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	336.60	DAY CARE	V002137981
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	2588.18	DAY CARE	V002137982
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	575.44	DAY CARE	V002137983
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	1312.30	DAY CARE	V002137984
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	431.58	DAY CARE	V002137985
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1404.40	DAY CARE	V002137986
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	639.54	DAY CARE	V002137987
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/10/2023	2057.28	DAY CARE	V002137988
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	421.32	DAY CARE	V002137989
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	2571.80	DAY CARE	V002137990
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	2656.29	DAY CARE	V002137991
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	702.20	DAY CARE	V002137992
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	2315.74	DAY CARE	V002137993
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	795.60	DAY CARE	V002137994
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1395.52	DAY CARE	V002137995

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3488.80	DAY CARE	V002138110
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	795.60	DAY CARE	V002138111
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	1076.95	DAY CARE	V002138112
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	477.36	DAY CARE	V002138113
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	1073.12	DAY CARE	V002138114
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	67.32	DAY CARE	V002138115
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	1586.20	DAY CARE	V002138116
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	1140.30	DAY CARE	V002138117
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	1028.72	DAY CARE	V002138118
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1438.60	DAY CARE	V002138119
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3208.80	DAY CARE	V002138120
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	HEALCY CARE LTD	13/10/2023	4736.80	DAY CARE	V002138121
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	-112.96	DAY CARE	V002138122
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2616.60	DAY CARE	V002138123
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	2057.44	DAY CARE	V002138124
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2877.20	DAY CARE	V002138125
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	401.10	DAY CARE	V002138126
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	898.40	DAY CARE	V002138127
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	2571.80	DAY CARE	V002138128
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	1359.60	DAY CARE	V002138129
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4278.40	DAY CARE	V002138130
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	440.64	DAY CARE	V002138131
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	136.22	DAY CARE	V002138132
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	272.44	DAY CARE	V002138133
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	4278.40	DAY CARE	V002138134
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	318.24	DAY CARE	V002138135
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	477.36	DAY CARE	V002138136
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	401.10	DAY CARE	V002138137
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1366.67	DAY CARE	V002138138
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	561.76	DAY CARE	V002138139
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	793.10	DAY CARE	V002138140
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	842.64	DAY CARE	V002138141
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	672.11	DAY CARE	V002138142
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	250.79	DAY CARE	V002138143
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	2791.04	DAY CARE	V002138144
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	13/10/2023	293.76	DAY CARE	V002138145
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	302.94	DAY CARE	V002138146
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	3488.80	DAY CARE	V002138147
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	566.50	DAY CARE	V002138148
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	359.68	DAY CARE	V002138149
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	477.36	DAY CARE	V002138150
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	575.44	DAY CARE	V002138151
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1150.88	DAY CARE	V002138152
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	287.72	DAY CARE	V002138153
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	702.20	DAY CARE	V002138154
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	1404.40	DAY CARE	V002138155
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	351.10	DAY CARE	V002138156
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	13/10/2023	575.44	DAY CARE	V002138157
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/10/2023	639.54	DAY CARE	V002138158
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	PROACTIVE CARE LTD	13/10/2023	20150.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138159
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	12/10/2023	3514.01	FOSTER PARENTS BASIC ALLOWANCE	V002138169
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	12/10/2023	3549.50	FOSTER PARENTS BASIC ALLOWANCE	V002138170
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	12/10/2023	2940.58	FOSTER PARENTS BASIC ALLOWANCE	V002138171
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	12/10/2023	3744.15	FOSTER PARENTS BASIC ALLOWANCE	V002138172
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	12/10/2023	3111.18	FOSTER PARENTS BASIC ALLOWANCE	V002138173
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	RAINBOW FOSTERING SERVICES LTD	12/10/2023	2788.46	FOSTER PARENTS BASIC ALLOWANCE	V002138174
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	RAINBOW FOSTERING SERVICES LTD	12/10/2023	2855.37	FOSTER PARENTS BASIC ALLOWANCE	V002138175

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	12/10/2023	5635.49	FOSTER PARENTS BASIC ALLOWANCE	V002138177
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	12/10/2023	5635.49	FOSTER PARENTS BASIC ALLOWANCE	V002138177
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	12/10/2023	2969.04	FOSTER PARENTS BASIC ALLOWANCE	V002138178
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	12/10/2023	3010.56	FOSTER PARENTS BASIC ALLOWANCE	V002138179
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	12/10/2023	2969.04	FOSTER PARENTS BASIC ALLOWANCE	V002138180
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	304.20	FOSTER PARENTS BASIC ALLOWANCE	V002138181
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	275.70	FOSTER PARENTS BASIC ALLOWANCE	V002138182
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	304.20	FOSTER PARENTS BASIC ALLOWANCE	V002138183
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	547.56	FOSTER PARENTS BASIC ALLOWANCE	V002138184
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	12/10/2023	5029.25	FOSTER PARENTS BASIC ALLOWANCE	V002138185
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	820.56	FOSTER PARENTS BASIC ALLOWANCE	V002138186
ROCHDALE BOROUGH COUNCIL	16/10/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	16/10/2023	1800.00	UNDERTAKERS COSTS	V002138190
ROCHDALE BOROUGH COUNCIL	12/10/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	12/10/2023	180.00	REPAIRS & ALTS OF BUILDINGS	V002138192
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	F BRIERLEY & SON LIMITED	12/10/2023	130.00	REPAIRS & ALTS OF BUILDINGS	V002138193
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	12/10/2023	113.50	REPAIRS & ALTS OF BUILDINGS	V002138194
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	30/10/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002138195
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	SYNTAX CONTROLS LIMITED	16/10/2023	520.00	REPAIRS & ALTS OF BUILDINGS	V002138196
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	12/10/2023	52.26	REPAIRS & ALTS OF BUILDINGS	V002138197
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	12/10/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002138198
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	12/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002138199
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138201
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	22050.17	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138202
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138203
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138204
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138205
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138206
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138207
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/10/2023	27.88	PROPERTY - WORKS ELEMENT	V002138208
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	678.58	REPAIRS & ALTS OF BUILDINGS	V002138210
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/10/2023	7535.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138211
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	12/10/2023	3570.00	PROJECTS	V002138212
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	12/10/2023	4400.00	PROJECTS	V002138213
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	S HALLIWELL LANDSCAPES LTD	24/10/2023	800.00	SPECIFIED MAINTENANCE	V002138215
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	142.80	CONSUMABLES	V002138216
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	18/10/2023	480.45	REPAIRS & ALTS OF BUILDINGS	V002138217
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	18/10/2023	499.99	REPAIRS & ALTS OF BUILDINGS	V002138218
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	ACCESS UK LTD	27/10/2023	3654.05	SOFTWARE	V002138219
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRESHAM OFFICE FURNITURE LTD	30/10/2023	22366.32	PROPERTY REFURBISHMENT (HOUSING)	V002138220
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1497.91	MINOR BUILDING WORKS	V002138221
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1497.92	CENTRAL HEATING	V002138221
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/10/2023	1108.12	MINOR BUILDING WORKS	V002138222
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/10/2023	1108.13	CENTRAL HEATING	V002138222
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/10/2023	1443.72	MINOR BUILDING WORKS	V002138223
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/10/2023	1443.73	CENTRAL HEATING	V002138223
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1281.73	MINOR BUILDING WORKS	V002138224
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1281.73	CENTRAL HEATING	V002138224
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	2100.00	OTHER EST - SEN PROVISION	V002138225
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/10/2023	2340.90	MINOR BUILDING WORKS	V002138226
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/10/2023	2340.90	CENTRAL HEATING	V002138226
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/10/2023	310.20	DIRECT PAYMENTS	V002138227
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	240.00	OTHER EST - SEN PROVISION	V002138229
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UTILITIES CONNECTIONS MANAGEMENT LTD	25/10/2023	750.00	MAINTENANCE	V002138230
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SGI CONSULTING ENGINEERS	25/10/2023	1366.00	GAS	V002138231
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS TRADING LIMITED	25/10/2023	288.14	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002138232
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DV8 DESIGNS LTD	25/10/2023	11677.50	CONDITION SURVEYS	V002138233
ROCHDALE BOROUGH COUNCIL	12/10/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	12/10/2023	110198.86	MINOR BUILDING WORKS	V002138234
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/10/2023	88000.00	OTHER EST - SEN PROVISION	V002138235

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	18/10/2023	150.00	OTHER EST - SEN PROVISION	V002138236
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	18/10/2023	30.00	OTHER EST - SEN PROVISION	V002138236
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	12/10/2023	600.00	MOBILE PHONE	V002138239
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DYSON ENERGY SERVICES LIMITED	25/10/2023	2121.00	MINOR BUILDING WORKS	V002138240
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	13/10/2023	57.00	TRANSACTIONS-EXPENDITURE	V002138243
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	12/10/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002138244
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	16/10/2023	136.16	MAINTENANCE	V002138245
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	20/10/2023	25.00	TRANSACTIONS-EXPENDITURE	V002138247
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	12/10/2023	140.00	TAXI HIRE	V002138248
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	27/10/2023	4452.09	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002138250
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	27/10/2023	5074.42	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002138251
ROCHDALE BOROUGH COUNCIL	12/10/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	12/10/2023	774.89	PROPERTY - WORKS ELEMENT	V002138258
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	7.90	CLEANING MATERIALS	V002138260
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	4.76	CLEANING EQUIPMENT	V002138260
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	2.38	CLEANING EQUIPMENT	V002138260
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	14.75	CLEANING MATERIALS	V002138260
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	14.75	CLEANING MATERIALS	V002138260
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	9.50	CONSUMABLES	V002138260
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	20/10/2023	1790.00	CHRISTMAS DECORATIONS	V002138263
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	20/10/2023	1790.00	CHRISTMAS DECORATIONS	V002138263
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	20/10/2023	2060.00	CHRISTMAS DECORATIONS	V002138263
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	20/10/2023	2060.00	CHRISTMAS DECORATIONS	V002138263
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	16/10/2023	154.19	HIGHWAYS CONTRACT	V002138265
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	19/10/2023	15456.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002138269
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ALLIANCE DISPOSABLES LIMITED	24/10/2023	16.75	CONSUMABLES	V002138271
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	23/10/2023	33493.80	PFI SCHEMES RPI	V002138274
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	20/10/2023	69.10	TAXI HIRE	V002138285
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	20/10/2023	69.10	TAXI HIRE	V002138285
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	20/10/2023	69.10	TAXI HIRE	V002138285
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	ARCADIS	19/10/2023	9983.06	SITE INVESTIGATION	V002138286
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	17/10/2023	4969.10	FOSTER PARENTS BASIC ALLOWANCE	V002138287
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	16/10/2023	3021.61	CONSULTANTS FEES	V002138288
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	19/10/2023	2600.00	CONSULTANTS FEES	V002138289
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	2019.68	FOSTER PARENTS BASIC ALLOWANCE	V002138292
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	12/10/2023	-6.38	CONTRACT INCOME	V002138293
ROCHDALE BOROUGH COUNCIL	12/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	12/10/2023	-4.58	CONTRACT INCOME	V002138294
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	851.76	FOSTER PARENTS BASIC ALLOWANCE	V002138295
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	1338.48	FOSTER PARENTS BASIC ALLOWANCE	V002138296
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	1213.08	FOSTER PARENTS BASIC ALLOWANCE	V002138297
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	20/10/2023	277.52	SECURITY	V002138298
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	25/10/2023	1338.48	FOSTER PARENTS BASIC ALLOWANCE	V002138299
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	20/10/2023	15.45	SECURITY	V002138300
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	20/10/2023	318.56	SECURITY	V002138302
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	20/10/2023	69.38	SECURITY	V002138303
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/10/2023	1494.84	YOUNG PEOPLES RENTS	V002138307
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/10/2023	4118.25	YOUNG PEOPLES RENTS	V002138307
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	20/10/2023	12.05	REFUSE DISPOSAL	V002138309
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	20/10/2023	12.78	REFUSE DISPOSAL	V002138309
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	20/10/2023	108.40	REFUSE DISPOSAL	V002138309
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BUSINESS POWER AND GAS LTD	19/10/2023	187.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002138311
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	BARNARDOS	31/10/2023	12500.00	GRANTS TO THE VOLUNTARY SECTOR	V002138319
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	31/10/2023	221.41	REPROGRAPHIC EXPENSES	V002138322
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	POSITIVE STEPS	31/10/2023	8394.00	INDEPENDENT UNITS	V002138323
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	12/10/2023	450.00	EQUIPMENT - GENERAL	V002138326
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	12/10/2023	450.00	EQUIPMENT - GENERAL	V002138326
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	12/10/2023	1110.00	EQUIPMENT - GENERAL	V002138327
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	12/10/2023	1110.00	EQUIPMENT - GENERAL	V002138327

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/10/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	12/10/2023	720.00	FURNITURE - GENERAL	V002138328
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/10/2023	818.10	PFI SCHEMES RPIX	V002138329
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	31/10/2023	1383.30	AGENCY STAFF	V002138330
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	31/10/2023	345.86	ACTIVITIES	V002138331
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	31/10/2023	51.87	ACTIVITIES	V002138332
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	31/10/2023	1398.40	ACTIVITIES	V002138338
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BURGESS FURNITURE LTD	31/10/2023	515.50	FURNITURE - GENERAL	V002138339
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	SAICA NATUR UK LTD	31/10/2023	45.00	DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W	V002138340
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	SAICA NATUR UK LTD	31/10/2023	45.00	DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W	V002138341
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	31/10/2023	2113.71	STREET LIGHTING	V002138342
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	31/10/2023	2454.00	STREET LIGHTING	V002138342
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	CCS ADOPTION	31/10/2023	57365.00	ADOPTION PAYMENTS	V002138343
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	31/10/2023	2240.00	CONSULTANTS FEES	V002138344
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	31/10/2023	2592.00	CONSULTANTS FEES	V002138345
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/10/2023	152.00	PHOTOGRAPHY	V002138346
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	SRL TECHNICAL SERVICES	31/10/2023	2225.00	CONSULTANTS FEES	V002138347
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	31/10/2023	2908.80	MEDICAL FEES	V002138349
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	31/10/2023	1258.00	TRAINING	V002138356
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	31/10/2023	350.00	TRAINING	V002138356
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	31/10/2023	350.00	TRAINING	V002138356
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	31/10/2023	350.00	TRAINING	V002138356
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	TEAM TEACH LIMITED	31/10/2023	1354.00	TRAINING	V002138358
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/10/2023	240.00	EVENTS	V002138361
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	RSK GEOSCIENCES	31/10/2023	250.00	CONSULTANTS FEES	V002138362
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	RSK GEOSCIENCES	31/10/2023	1800.00	CONSULTANTS FEES	V002138362
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	RSK GEOSCIENCES	31/10/2023	720.00	CONSULTANTS FEES	V002138362
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/10/2023	12.32	BUILDING MATERIALS	V002138366
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/10/2023	17.57	PROPERTY - WORKS ELEMENT	V002138367
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	INFORM CPI LTD	31/10/2023	1000.00	FEES / COMMISSION	V002138369
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	13/10/2023	170.86	YOUNG PEOPLES RENTS	V002138370
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002138371
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	100.00	CLOTHES, UNIFORM AND LAUNDRY	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	113.97	CLOTHES, UNIFORM AND LAUNDRY	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	74.99	EQUIPMENT - GENERAL	V002138372
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	252.44	FOSTER PARENTS BASIC ALLOWANCE	V002138373
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	-76.22	FOSTER PARENTS BASIC ALLOWANCE	V002138373
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	-76.22	FOSTER PARENTS BASIC ALLOWANCE	V002138373
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	191.62	FOSTER PARENTS BASIC ALLOWANCE	V002138374
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138375
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138375
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138375
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138375
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	159.00	BIRTHDAY ALLOWANCE	V002138375
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	159.00	BIRTHDAY ALLOWANCE	V002138375
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	-386.14	FOSTER PARENTS BASIC ALLOWANCE	V002138375

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002138762
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138763
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138764
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	200.00	CHILDRENS SUBSISTENCE	V002138765
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002138766
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	199.00	BIRTHDAY ALLOWANCE	V002138766
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002138766
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138766
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002138767
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	470.00	YOUNG PEOPLES RENTS	V002138768
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002138769
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138770
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002138771
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	99.00	TRAVELLING GENERAL EXPENSES	V002138771
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002138772
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002138773
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002138774
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002138774
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002138774
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002138774
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138775
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138775
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002138775
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138775
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002138775
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138775
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002138776
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002138777
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002138777
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002138777
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002138777
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	3375.00	CHILDRENS SUBSISTENCE	V002138779
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	159.00	FOSTER PARENTS BASIC ALLOWANCE	V002138780
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	300.00	FOSTER PARENTS BASIC ALLOWANCE	V002138780
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	575.00	FOSTER PARENTS BASIC ALLOWANCE	V002138780
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	985.71	FOSTER PARENTS BASIC ALLOWANCE	V002138780
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002138781
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002138782
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002138782
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002138782
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002138783
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002138783
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002138783
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/10/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002138783
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/10/2023	257.14	PROPERTY - WORKS ELEMENT	V002138784
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	12/10/2023	53.21	BUILDING MATERIALS	V002138785
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	12/10/2023	8.49	BUILDING MATERIALS	V002138786
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/10/2023	19.24	PROPERTY - WORKS ELEMENT	V002138789
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/10/2023	165.52	BUILDING MATERIALS	V002138790
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/10/2023	149.00	PROPERTY - WORKS ELEMENT	V002138791
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	12/10/2023	36.95	BUILDING MATERIALS	V002138792
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	176.07	EXPENSES - GENERAL	V002138793
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	192.27	EXPENSES - GENERAL	V002138794
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	194.07	EXPENSES - GENERAL	V002138795
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/10/2023	182.63	PROPERTY - WORKS ELEMENT	V002138796
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	173.37	EXPENSES - GENERAL	V002138797
ROCHDALE BOROUGH COUNCIL	12/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	12/10/2023	173.37	EXPENSES - GENERAL	V002138798
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	30/10/2023	13272.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002138799
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/10/2023	1300.00	FEES / COMMISSION	V002138800

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/10/2023	650.00	FEES / COMMISSION	V002138801
ROCHDALE BOROUGH COUNCIL	13/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/10/2023	1300.00	FEES / COMMISSION	V002138802
ROCHDALE BOROUGH COUNCIL	12/10/2023	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	12/10/2023	3214.29	OTHER EST - SEN PROVISION	V002138803
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	12/10/2023	105000.00	DISCRETIONARY AWARDS	V002138804
ROCHDALE BOROUGH COUNCIL	12/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	12/10/2023	105000.00	DISCRETIONARY AWARDS	V002138805
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	SPIN PRINT SOLUTIONS	17/10/2023	90.00	MARKETING EXPENDITURE	V002138807
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	13/10/2023	109.20	SUPPLIES	V002138810
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	556.37	COMMUNICATION AND COMPUTING - GENERAL	V002138813
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	556.37	COMMUNICATION AND COMPUTING - GENERAL	V002138813
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/10/2023	556.37	COMMUNICATION AND COMPUTING - GENERAL	V002138813
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	VPS UK LTD	31/10/2023	8466.00	SECURITY	V002138816
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	31/10/2023	58.88	OCCUPATIONAL HEALTH	V002138817
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	13/10/2023	12.21	SECURITY	V002138818
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	13/10/2023	2047.00	CONTRACT HIRE	V002138819
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	13/10/2023	272.82	MATERIAL - GENERAL	V002138820
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/10/2023	20385.00	ACCOMMODATION	V002138821
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	TOTALENERGIES GAS AND POWER LIMITED	13/10/2023	360.46	ELECTRICITY	V002138822
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	PTSG ELECTRICAL SERVICES LTD	13/10/2023	190.00	SPECIFIED MAINTENANCE	V002138823
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/10/2023	464.00	CONVEYANCE OF CHILDREN	V002138824
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAICA NATUR UK LTD	31/10/2023	45.00	ACTIVITIES	V002138825
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	20/10/2023	12739.20	SECURITY	V002138826
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	20/10/2023	3.85	BUILDING MATERIALS	V002138827
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138828
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138829
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138830
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138831
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	13/10/2023	780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138832
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	13/10/2023	780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138832
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138833
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138834
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138835
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138835
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	13/10/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138836
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	13/10/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138836
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138837
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138838
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138839
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138840
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138841
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138842
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138843
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138844
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138844
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	13/10/2023	780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138845
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	13/10/2023	780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138845
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138846
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138846
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	13/10/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138847
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WENDYS	13/10/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138848
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	13/10/2023	780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138849
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	13/10/2023	780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002138849
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	24/10/2023	1.47	AFTER SCHOOL CLUB	V002138850
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	13/10/2023	188.48	DAY CARE	V002138851
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	13/10/2023	188.48	DAY CARE	V002138851
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	13/10/2023	238.48	DAY CARE	V002138852
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	13/10/2023	238.48	DAY CARE	V002138852
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	13/10/2023	288.48	DAY CARE	V002138853

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	13/10/2023	288.48	DAY CARE	V002138853
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/10/2023	188.48	DAY CARE	V002138854
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	13/10/2023	338.48	DAY CARE	V002138855
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	13/10/2023	338.48	DAY CARE	V002138856
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	13/10/2023	200.00	DAY CARE	V002138857
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	13/10/2023	200.00	DAY CARE	V002138857
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	13/10/2023	100.00	DAY CARE	V002138858
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	13/10/2023	100.00	DAY CARE	V002138858
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	13/10/2023	250.00	DAY CARE	V002138859
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	13/10/2023	250.00	DAY CARE	V002138859
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	13/10/2023	250.00	DAY CARE	V002138860
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	13/10/2023	282.01	DAY CARE	V002138861
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	13/10/2023	338.48	DAY CARE	V002138862
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	13/10/2023	338.48	DAY CARE	V002138863
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	13/10/2023	200.00	DAY CARE	V002138864
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	13/10/2023	66.00	DAY CARE	V002138865
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	13/10/2023	66.00	DAY CARE	V002138865
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	13/10/2023	250.00	DAY CARE	V002138866
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	13/10/2023	250.00	DAY CARE	V002138866
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	13/10/2023	250.00	DAY CARE	V002138867
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	13/10/2023	300.00	DAY CARE	V002138868
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	13/10/2023	300.00	DAY CARE	V002138868
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	13/10/2023	250.00	DAY CARE	V002138869
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	13/10/2023	250.00	DAY CARE	V002138869
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	13/10/2023	444.24	DAY CARE	V002138870
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	13/10/2023	1300.00	DAY CARE	V002138871
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	13/10/2023	150.00	DAY CARE	V002138872
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	13/10/2023	200.00	DAY CARE	V002138873
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	13/10/2023	200.00	DAY CARE	V002138874
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	13/10/2023	9.19	WEAR AND TEAR	V002138875
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	13/10/2023	3940.92	WEAR AND TEAR	V002138876
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	13/10/2023	8.07	WEAR AND TEAR	V002138877
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	13/10/2023	5.84	WEAR AND TEAR	V002138878
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	13/10/2023	8.07	WEAR AND TEAR	V002138879
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	13/10/2023	778.00	TRANSACTIONS-EXPENDITURE	V002138881
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	13/10/2023	8.07	WEAR AND TEAR	V002138882
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	17/10/2023	7.35	WEAR AND TEAR	V002138884
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/10/2023	96.00	VEHICLE MAINTENANCE	V002138886
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/10/2023	96.00	VEHICLE MAINTENANCE	V002138886
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFETYKLEEN UK LTD	25/10/2023	287.66	WEAR AND TEAR	V002138887
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/10/2023	126.56	VEHICLE MAINTENANCE	V002138888
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/10/2023	126.56	VEHICLE MAINTENANCE	V002138888
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	31/10/2023	211.85	VEHICLE MAINTENANCE	V002138890
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/10/2023	48.51	VEHICLE MAINTENANCE	V002138891
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/10/2023	48.51	VEHICLE MAINTENANCE	V002138891
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	130.50	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	42.50	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	59.60	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	22.60	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	25.00	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	13.40	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	4.40	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	49.75	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	25.50	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	19.73	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	17.51	VEHICLE MAINTENANCE	V002138892
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/10/2023	39.54	VEHICLE MAINTENANCE	V002138892

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	31/10/2023	5.00	VEHICLE MAINTENANCE	V002138914
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	31/10/2023	5.00	VEHICLE MAINTENANCE	V002138914
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	31/10/2023	1600.00	TRANSACTIONS-EXPENDITURE	V002138915
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	31/10/2023	600.00	TRANSACTIONS-EXPENDITURE	V002138916
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	31/10/2023	311.65	VEHICLE MAINTENANCE	V002138917
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	31/10/2023	311.65	VEHICLE MAINTENANCE	V002138917
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	31/10/2023	5.00	VEHICLE MAINTENANCE	V002138917
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	31/10/2023	20.00	VEHICLE MAINTENANCE	V002138917
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	31/10/2023	20.00	VEHICLE MAINTENANCE	V002138917
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	31/10/2023	28.91	VEHICLE MAINTENANCE	V002138918
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	31/10/2023	25.00	VEHICLE MAINTENANCE	V002138918
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	31/10/2023	14.18	VEHICLE MAINTENANCE	V002138919
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	31/10/2023	1.65	VEHICLE MAINTENANCE	V002138919
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LODGE TYRE CO LTD	13/10/2023	4137.07	TYRES	V002138923
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	20/10/2023	595.83	ACCOMMODATION	V002138932
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	13/10/2023	300.00	TRAINING	V002138933
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	19/10/2023	1476.00	TAXI HIRE	V002138936
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	MARK STREET SURGERY	13/10/2023	73.86	MEDICAL FEES	V002138937
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT LTD	13/10/2023	180.00	CONSULTANTS FEES	V002138938
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT LTD	13/10/2023	100.00	CONSULTANTS FEES	V002138938
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/10/2023	175.00	EVENTS	V002138955
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/10/2023	648.90	PROJECTS	V002138957
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARTFUL MAKE IT HAPPEN LTD	13/10/2023	1050.00	ACTIVITIES	V002138958
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1187.03	MINOR BUILDING WORKS	V002138963
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/10/2023	1187.02	CENTRAL HEATING	V002138963
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	13/10/2023	12909.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138966
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	19/10/2023	431.98	EQUIPMENT - GENERAL	V002138973
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	3835.79	FOSTER PARENTS BASIC ALLOWANCE	V002138974
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	3750.03	FOSTER PARENTS BASIC ALLOWANCE	V002138975
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002138976
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	3267.48	FOSTER PARENTS BASIC ALLOWANCE	V002138977
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	3856.91	FOSTER PARENTS BASIC ALLOWANCE	V002138978
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	3503.70	FOSTER PARENTS BASIC ALLOWANCE	V002138979
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	1284.29	FOSTER PARENTS BASIC ALLOWANCE	V002138980
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	1278.58	FOSTER PARENTS BASIC ALLOWANCE	V002138981
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	3835.79	FOSTER PARENTS BASIC ALLOWANCE	V002138982
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	3860.46	FOSTER PARENTS BASIC ALLOWANCE	V002138983
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002138984
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	FLYING COLOURS FOSTER CARE	17/10/2023	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V002138985
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	20/10/2023	4050.00	FOSTER PARENTS BASIC ALLOWANCE	V002138986
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	13/10/2023	20357.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002138987
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	CRITIQUOM LIMITED	17/10/2023	1029.02	PRINTING & STATIONERY	V002138989
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002138990
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	25/10/2023	173.37	EXPENSES - GENERAL	V002138991
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	24/10/2023	5000.00	MINOR BUILDING WORKS	V002138993
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	24/10/2023	2500.00	MINOR BUILDING WORKS	V002138993
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	19/10/2023	5414.57	ELECTRICITY	V002138995
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	24/10/2023	4123.93	FOSTER PARENTS BASIC ALLOWANCE	V002138996
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	24/10/2023	4112.46	FOSTER PARENTS BASIC ALLOWANCE	V002138997
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	TOTALENERGIES GAS AND POWER LIMITED	19/10/2023	43.08	DISPOSAL OF FIXED ASSET - RECEIPTS	V002138998
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	TOTALENERGIES GAS AND POWER LIMITED	19/10/2023	38.14	REPAIRS & ALTS OF BUILDINGS	V002138998
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	25/10/2023	137.96	ACTIVITIES	V002138999
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SRS REMEDIAL SOLUTIONS LTD	13/10/2023	388.75	REPAIRS & ALTS OF BUILDINGS	V002139000
ROCHDALE BOROUGH COUNCIL	27/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	27/10/2023	107.44	POSTAGE	V002139001
ROCHDALE BOROUGH COUNCIL	13/10/2023	PUBLIC HEALTH	DEEPLISH COMMUNITY CENTRE	13/10/2023	7500.00	ACTIVITIES	V002139002
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	13/10/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002139005

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	11.88	BUILDING MATERIALS	V002139006
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	CRITIQQM LIMITED	31/10/2023	1353.31	POSTAGE	V002139007
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERTONSTORE.COM LTD	27/10/2023	38.57	BUILDING MATERIALS	V002139008
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	VAISALA LIMITED	27/10/2023	1539.00	SOFTWARE	V002139009
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	27/10/2023	75.00	EQUIPMENT - GENERAL	V002139010
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/10/2023	650.00	FEES / COMMISSION	V002139012
ROCHDALE BOROUGH COUNCIL	13/10/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	13/10/2023	15942.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139013
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	S SECURITY GROUP LTD	23/10/2023	330.96	SECURITY	V002139017
ROCHDALE BOROUGH COUNCIL	16/10/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	16/10/2023	1800.00	UNDERTAKERS COSTS	V002139020
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	24/10/2023	11059.65	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139021
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/10/2023	56.87	PROPERTY - WORKS ELEMENT	V002139022
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	622.94	REPAIRS & ALTS OF BUILDINGS	V002139023
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/10/2023	270.00	PROPERTY - WORKS ELEMENT	V002139024
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/10/2023	469.00	PROPERTY - WORKS ELEMENT	V002139024
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/10/2023	351.00	BUILDING MATERIALS	V002139024
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	27/10/2023	17619.33	OTHER EST - SEN PROVISION	V002139025
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	552.96	HOME CARE - CHILDRENS SERVICES	V002139026
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	13/10/2023	40.00	TAXI HIRE	V002139028
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	DALE INDUSTRIAL SERVICES LIMITED	13/10/2023	16020.00	TAXI HIRE	V002139029
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANCIUS FIRMSTEP LTD	31/10/2023	344487.00	PURCHASE OF ICT SOFTWARE	V002139030
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	24/10/2023	250.00	MAINTENANCE	V002139031
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	31/10/2023	6756.48	TAXI HIRE	V002139032
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	31/10/2023	6756.48	TAXI HIRE	V002139032
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	31/10/2023	6756.48	TAXI HIRE	V002139032
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	31/10/2023	400.00	HIRE OF EQUIPMENT	V002139035
ROCHDALE BOROUGH COUNCIL	31/10/2023	ADULT CARE LCO FUNCTIONS	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	31/10/2023	2968.85	TRAINING	V002139037
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	31/10/2023	23181.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139038
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	13/10/2023	625.00	MAINTENANCE	V002139039
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTERSAFETY	31/10/2023	27.55	CLOTHES, UNIFORM AND LAUNDRY	V002139040
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	31/10/2023	308.86	TREES, SHRUBS, PLANTS	V002139041
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	192.27	EXPENSES - GENERAL	V002139043
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	31/10/2023	866.00	PRINTING & STATIONERY	V002139045
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	31/10/2023	158.20	PRINTING & STATIONERY	V002139045
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	31/10/2023	20592.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139047
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	REDACTED - PERSONAL DATA	13/10/2023	352.00	ACTIVITIES	V002139048
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	13/10/2023	322.77	TREES, SHRUBS, PLANTS	V002139049
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	13/10/2023	322.77	TREES, SHRUBS, PLANTS	V002139049
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	31/10/2023	500.00	CONDITION SURVEYS	V002139050
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	31/10/2023	44.67	HYGIENE EQUIPMENT	V002139051
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	31/10/2023	79.12	HYGIENE EQUIPMENT	V002139052
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	13/10/2023	592.00	MAINTENANCE	V002139053
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	13/10/2023	2356.00	MAINTENANCE	V002139053
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	19/10/2023	10.00	REPAIRS & ALTS OF BUILDINGS	V002139054
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	19/10/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002139054
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	13/10/2023	1262.00	MINOR BUILDING WORKS	V002139055
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	13/10/2023	546.65	MINOR BUILDING WORKS	V002139056
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	ACS BUSINESS SUPPLIES	13/10/2023	79.99	PRINTING & STATIONERY	V002139057
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	ROBERT E FRY & ASSOCIATES LTD	23/10/2023	7750.00	CONSULTANTS FEES	V002139067
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	17/10/2023	120.00	CONSULTANTS FEES	V002139079
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	CARTWHEEL ARTS	20/10/2023	500.00	ACTIVITIES	V002139081
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	25/10/2023	16363.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139082
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	17/10/2023	40.00	ACTIVITIES	V002139083
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	19/10/2023	51.12	PUBLIC NOTICES	V002139088
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	19/10/2023	58.68	PUBLIC NOTICES	V002139089
ROCHDALE BOROUGH COUNCIL	26/10/2023	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	26/10/2023	250.56	MINOR BUILDING WORKS	V002139093
ROCHDALE BOROUGH COUNCIL	13/10/2023	RESOURCES	LODGE TYRE CO LTD	13/10/2023	-39.30	CONTRACT INCOME	V002139094
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	678.58	REPAIRS & ALTS OF BUILDINGS	V002139096

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	84.00	HOME CARE - CHILDRENS SERVICES	V002139098
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	294.00	HOME CARE - CHILDRENS SERVICES	V002139099
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	168.00	HOME CARE - CHILDRENS SERVICES	V002139100
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	84.00	HOME CARE - CHILDRENS SERVICES	V002139101
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	294.00	HOME CARE - CHILDRENS SERVICES	V002139102
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	JENKINSON OFFICE SUPPLIES	19/10/2023	4830.00	REPAIRS & ALTS OF BUILDINGS	V002139106
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	31/10/2023	5400.00	OTHER EST - SEN PROVISION	V002139108
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	2.38	CLEANING EQUIPMENT	V002139109
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	1.45	CLEANING MATERIALS	V002139109
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	6.75	CONSUMABLES	V002139109
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/10/2023	11.35	CONSUMABLES	V002139109
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	2.35	CLEANING EQUIPMENT	V002139110
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	29.50	CLEANING MATERIALS	V002139110
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	29.50	CLEANING MATERIALS	V002139110
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	5.75	CONSUMABLES	V002139110
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	9.50	CONSUMABLES	V002139110
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	23.95	CONSUMABLES	V002139110
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/10/2023	19.00	CONSUMABLES	V002139111
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	16/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002139112
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	19/10/2023	6282.61	MINOR BUILDING WORKS	V002139113
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	17/10/2023	2800.00	OTHER EST - SEN PROVISION	V002139118
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	24/10/2023	85.50	TRANSACTIONS-EXPENDITURE	V002139120
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	20/10/2023	10833.33	CONVEYANCE OF CHILDREN	V002139122
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	27/10/2023	19980.00	ACCOMMODATION	V002139123
ROCHDALE BOROUGH COUNCIL	31/10/2023	ADULT CARE LCO FUNCTIONS	ARCHER BLINDS	31/10/2023	392.00	REPAIRS & ALTS OF BUILDINGS	V002139125
ROCHDALE BOROUGH COUNCIL	31/10/2023	ADULT CARE LCO FUNCTIONS	ARCHER BLINDS	31/10/2023	392.00	REPAIRS & ALTS OF BUILDINGS	V002139125
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/10/2023	20475.00	ACCOMMODATION	V002139126
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	13/10/2023	54.45	CONSUMABLES	V002139127
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	16/10/2023	6380.98	HIGHWAYS CONTRACT	V002139128
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/10/2023	15.80	CLEANING MATERIALS	V002139129
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/10/2023	7.14	CLEANING EQUIPMENT	V002139129
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/10/2023	11.30	CONSUMABLES	V002139129
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/10/2023	19.00	CONSUMABLES	V002139129
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/10/2023	17.00	CLEANING EQUIPMENT	V002139129
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/10/2023	51.66	CONSUMABLES	V002139129
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/10/2023	18.90	CLEANING EQUIPMENT	V002139130
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	4.76	CLEANING EQUIPMENT	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	4.76	CLEANING EQUIPMENT	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.85	CLEANING MATERIALS	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	15.90	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	11.88	CLEANING MATERIALS	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	9.50	CLEANING MATERIALS	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	6.75	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	5.80	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	25.00	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	22.70	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	5.75	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	9.50	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/10/2023	22.95	CONSUMABLES	V002139131
ROCHDALE BOROUGH COUNCIL	18/10/2023	PROPERTY AND HIGHWAYS	PAY360	18/10/2023	20.12	CONTRACTED SERVICES	V002139132
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	DALE PROJECTS LTD	16/10/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002139133
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	DALE PROJECTS LTD	16/10/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002139134
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	DALE PROJECTS LTD	16/10/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002139134
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	ATKINS LIMITED	31/10/2023	482.63	ROADWORKS	V002139136
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRINITY CHAMBERS	31/10/2023	562.50	PROFESSIONAL FEES	V002139137
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	31/10/2023	3161.06	MATERIAL - GENERAL	V002139139
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	31/10/2023	398.70	MATERIAL - GENERAL	V002139139

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	31/10/2023	5882.96	MINOR BUILDING WORKS	V002139140
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	REDACTED - PERSONAL DATA	24/10/2023	750.00	PROFESSIONAL FEES	V002139141
ROCHDALE BOROUGH COUNCIL	31/10/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	31/10/2023	6056.32	MINOR BUILDING WORKS	V002139142
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	16/10/2023	132216.92	DAY CARE	V002139144
ROCHDALE BOROUGH COUNCIL	31/10/2023	PUBLIC HEALTH	LOCALA COMMUNITY PARTNERSHIPS	31/10/2023	123.00	SEXUAL HEALTH-OUT OF AREA	V002139145
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	KIDS AROUND THE CLOCK LTD	31/10/2023	1337.05	NURSERY/DAYCARE EXPENDITURE	V002139146
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/10/2023	168997.25	ELECTRICITY	V002139153
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE PIONEERS TRUST	16/10/2023	15000.00	ACTIVITIES	V002139155
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CASTLETON WROUGHT IRON	16/10/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002139156
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CASTLETON WROUGHT IRON	16/10/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002139156
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	31/10/2023	1945.70	AGENCY STAFF	V002139157
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	31/10/2023	10.46	BUILDING MATERIALS	V002139159
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/10/2023	-168511.25	ELECTRICITY	V002139160
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	31/10/2023	20340.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139161
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	OCTAGON CARE LTD	31/10/2023	22285.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139162
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	DK MINIBUSES LTD	31/10/2023	2592.00	TAXI HIRE	V002139163
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/10/2023	4760.71	YOUNG PEOPLES RENTS	V002139164
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/10/2023	221.43	YOUNGE PERSONS ALLOWANCE	V002139164
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PRICE AND MYERS	31/10/2023	2250.00	ASSET MANAGEMENT PLANS & SURVEYS	V002139165
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/10/2023	64.45	PROPERTY - WORKS ELEMENT	V002139166
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	49308.17	CONTRACTS	V002139167
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	15952.66	CONTRACTS	V002139167
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	7251.17	CONTRACTS	V002139167
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	16/10/2023	1628.00	AGENCY STAFF	V002139168
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	16/10/2023	1027.39	AGENCY STAFF	V002139169
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	20/10/2023	1628.00	AGENCY STAFF	V002139170
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	16/10/2023	1628.00	AGENCY STAFF	V002139171
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	19/10/2023	1960.50	PROPERTY - WORKS ELEMENT	V002139172
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	19/10/2023	1464.00	PROPERTY - WORKS ELEMENT	V002139172
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	49308.17	CONTRACTS	V002139173
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	15952.66	CONTRACTS	V002139173
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	7251.17	CONTRACTS	V002139173
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	24/10/2023	49308.17	CONTRACTS	V002139175
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	24/10/2023	15952.66	CONTRACTS	V002139175
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	24/10/2023	7251.17	CONTRACTS	V002139175
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-49308.17	CONTRACTS	V002139176
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-15952.66	CONTRACTS	V002139176
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-7251.17	CONTRACTS	V002139176
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-79550.32	PROFESSIONAL FEES	V002139178
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-4063.31	MEDICAL FEES	V002139178
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-3112.91	MEDICAL FEES	V002139178
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-950.40	MEDICAL FEES	V002139178
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MANCHESTER CITY COUNCIL	19/10/2023	-1006.37	COURIER SERVICE	V002139178
ROCHDALE BOROUGH COUNCIL	27/10/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/10/2023	495.00	EQUIPMENT - GENERAL	V002139179
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	16/10/2023	615.03	MAINTENANCE	V002139180
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	ICT REVOLUTIONS LTD	17/10/2023	1150.00	CONTRACTED SERVICES	V002139181
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	622.94	REPAIRS & ALTS OF BUILDINGS	V002139182
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	622.94	REPAIRS & ALTS OF BUILDINGS	V002139183
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	16/10/2023	1181.75	AGENCY STAFF	V002139184
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	16/10/2023	1437.00	AGENCY STAFF	V002139185
ROCHDALE BOROUGH COUNCIL	16/10/2023	RESOURCES	REDACTED - PERSONAL DATA	16/10/2023	276.90	OTHER POST MORTEMES	V002139186
ROCHDALE BOROUGH COUNCIL	16/10/2023	RESOURCES	REDACTED - PERSONAL DATA	16/10/2023	319.00	OTHER HISTOLOGY	V002139186
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	17/10/2023	1500.00	UNDERTAKERS COSTS	V002139187
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	EARLY EXCELLENCE LTD	23/10/2023	55.00	TRAINING-NON QUALIFICATION	V002139190
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	2760.00	OTHER EST - SEN PROVISION	V002139200
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	4500.00	OTHER EST - SEN PROVISION	V002139201
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	23/10/2023	110.00	PROPERTY - WORKS ELEMENT	V002139203

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/10/2023	868.50	PROPERTY - WORKS ELEMENT	V002139226
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	CALEDONIAN LIFTS MANCHESTER LTD	23/10/2023	2300.00	REPAIRS & ALTS OF BUILDINGS	V002139227
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/10/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002139228
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	16/10/2023	21.36	TRANSACTIONS-EXPENDITURE	V002139229
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	16/10/2023	104.70	VEHICLE MAINTENANCE	V002139231
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	31/10/2023	89.25	VEHICLE MAINTENANCE	V002139233
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	31/10/2023	89.25	VEHICLE MAINTENANCE	V002139234
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	31/10/2023	89.25	VEHICLE MAINTENANCE	V002139235
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	31/10/2023	89.25	VEHICLE MAINTENANCE	V002139236
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPPLUS	31/10/2023	-413.22	VEHICLE MAINTENANCE	V002139237
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPPLUS	31/10/2023	-310.00	VEHICLE MAINTENANCE	V002139237
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	113.00	VEHICLE MAINTENANCE	V002139238
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	50.00	VEHICLE MAINTENANCE	V002139238
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	37.00	VEHICLE MAINTENANCE	V002139238
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	15.00	VEHICLE MAINTENANCE	V002139238
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	EURO CAR PARTS LTD	16/10/2023	-706.24	VEHICLE MAINTENANCE	V002139245
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	16/10/2023	850.00	TRANSACTIONS-EXPENDITURE	V002139249
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	16/10/2023	850.00	TRANSACTIONS-EXPENDITURE	V002139249
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	16/10/2023	850.00	TRANSACTIONS-EXPENDITURE	V002139249
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	16/10/2023	425.00	TRANSACTIONS-EXPENDITURE	V002139249
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	16/10/2023	425.00	TRANSACTIONS-EXPENDITURE	V002139249
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	16/10/2023	425.00	TRANSACTIONS-EXPENDITURE	V002139249
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	16/10/2023	425.00	TRANSACTIONS-EXPENDITURE	V002139249
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	31/10/2023	89.25	VEHICLE MAINTENANCE	V002139251
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	16/10/2023	30.90	VEHICLE MAINTENANCE	V002139254
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	16/10/2023	74.24	VEHICLE MAINTENANCE	V002139254
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	16/10/2023	22.59	VEHICLE MAINTENANCE	V002139254
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	16/10/2023	69.46	VEHICLE MAINTENANCE	V002139254
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	16/10/2023	10.52	VEHICLE MAINTENANCE	V002139254
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	37.00	VEHICLE MAINTENANCE	V002139256
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	15.00	VEHICLE MAINTENANCE	V002139256
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	113.00	VEHICLE MAINTENANCE	V002139256
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	16/10/2023	50.00	VEHICLE MAINTENANCE	V002139256
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	16/10/2023	13550.00	ACTIVITIES	V002139257
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	25/10/2023	8910.00	ACCOMMODATION	V002139261
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/10/2023	276.00	ACTIVITIES	V002139263
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/10/2023	492.00	ACTIVITIES	V002139264
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/10/2023	276.00	ACTIVITIES	V002139265
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/10/2023	13.88	BUILDING MATERIALS	V002139280
ROCHDALE BOROUGH COUNCIL	16/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/10/2023	270.20	PROJECTS	V002139281
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	12.72	EQUIPMENT - GENERAL	V002139282
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	12.72	EQUIPMENT - GENERAL	V002139282
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	25/10/2023	12.72	EQUIPMENT - GENERAL	V002139282
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	25/10/2023	1275.00	PRINTING & STATIONERY	V002139283
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THALES UK LIMITED	31/10/2023	2091.00	SOFTWARE	V002139284
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	16/10/2023	899.75	CONSUMABLES	V002139285
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	25/10/2023	36682.23	AGILISYS CONTRACT	V002139286
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	30/10/2023	58.68	PUBLIC NOTICES	V002139287
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	25/10/2023	105.63	PUBLIC NOTICES	V002139288
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	18.91	BUILDING MATERIALS	V002139289
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	6.38	BUILDING MATERIALS	V002139290
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	97.17	BUILDING MATERIALS	V002139291
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	69.32	BUILDING MATERIALS	V002139292
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	13.81	BUILDING MATERIALS	V002139293
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	22.33	BUILDING MATERIALS	V002139294
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	42.70	BUILDING MATERIALS	V002139295

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	14.93	BUILDING MATERIALS	V002139296
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	16.52	BUILDING MATERIALS	V002139297
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	8.95	BUILDING MATERIALS	V002139298
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	16.51	BUILDING MATERIALS	V002139299
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	26.84	BUILDING MATERIALS	V002139300
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	TOXICOLOGY UK LTD	17/10/2023	5316.70	TOXICOLOGY PAYMENTS	V002139305
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	16/10/2023	1150.00	AGENCY STAFF	V002139306
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	25/10/2023	22.08	CLOTHES, UNIFORM AND LAUNDRY	V002139307
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	25/10/2023	22.08	CLOTHES, UNIFORM AND LAUNDRY	V002139307
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	25/10/2023	22.08	CLOTHES, UNIFORM AND LAUNDRY	V002139307
ROCHDALE BOROUGH COUNCIL	24/10/2023	BETTER CARE FUND POOLED BUDGET	NHS GREATER MANCHESTER ICB	24/10/2023	35193.26	VOLUNTARY ASSOCIATIONS	V002139309
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	25/10/2023	45.60	CLOTHES, UNIFORM AND LAUNDRY	V002139310
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	25/10/2023	45.60	CLOTHES, UNIFORM AND LAUNDRY	V002139310
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	25/10/2023	45.60	CLOTHES, UNIFORM AND LAUNDRY	V002139310
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/10/2023	110.22	CLOTHES, UNIFORM AND LAUNDRY	V002139311
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/10/2023	110.22	CLOTHES, UNIFORM AND LAUNDRY	V002139311
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/10/2023	110.22	CLOTHES, UNIFORM AND LAUNDRY	V002139311
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	620.00	TAXI HIRE	V002139313
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/10/2023	1239.41	ACCOMMODATION	V002139317
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/10/2023	1239.41	ACCOMMODATION	V002139317
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	31/10/2023	360.00	CONSULTANTS FEES	V002139319
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	31/10/2023	9277.00	ENVIRONMENTAL WORKS LANDSCAPE	V002139321
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	31/10/2023	9277.00	ENVIRONMENTAL WORKS LANDSCAPE	V002139322
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	19/10/2023	130.50	MATERIAL - GENERAL	V002139323
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HPA CHARTERED ARCHITECTS	31/10/2023	1450.00	CONSULTANTS FEES	V002139324
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	16/10/2023	58.50	EXTERNAL HIRE	V002139326
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	16/10/2023	85.50	EXTERNAL HIRE	V002139327
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	435.34	MATERIAL - GENERAL	V002139333
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	F BRIERLEY & SON LIMITED	16/10/2023	450.00	REPAIRS & ALTS OF BUILDINGS	V002139334
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	16/10/2023	120.00	EQUIPMENT - GENERAL	V002139335
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/10/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002139337
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	30/10/2023	40.00	ELECTRICITY	V002139338
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	30/10/2023	230.96	ELECTRICITY	V002139338
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	6.38	BUILDING MATERIALS	V002139339
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	23/10/2023	155.00	MAINTENANCE	V002139340
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	23/10/2023	290.00	MAINTENANCE	V002139340
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	17/10/2023	975.00	FEES / COMMISSION	V002139341
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/10/2023	12.38	PROPERTY - WORKS ELEMENT	V002139343
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002139344
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	OVE ARUP AND PARTNERS LIMITED	31/10/2023	10503.00	ROADWORKS	V002139346
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	RAINBOW FOSTERING SERVICES LTD	31/10/2023	132.78	FOSTER PARENTS BASIC ALLOWANCE	V002139347
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	31/10/2023	2416.80	ROADWORKS	V002139348
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	31/10/2023	109.00	CHILDRENS POST MORTEM	V002139349
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	31/10/2023	70.00	IT EQUIPMENT	V002139351
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	31/10/2023	99.65	CLOTHES, UNIFORM AND LAUNDRY	V002139352
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	31/10/2023	99.65	CLOTHES, UNIFORM AND LAUNDRY	V002139352
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	31/10/2023	99.65	CLOTHES, UNIFORM AND LAUNDRY	V002139352
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	20/10/2023	100.00	GROUNDS MAINTENANCE GENERAL	V002139353
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	ROCHDALE SIGNS LIMITED	16/10/2023	20.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002139355
ROCHDALE BOROUGH COUNCIL	16/10/2023	ECONOMY DIRECTORATE	ROCHDALE SIGNS LIMITED	16/10/2023	15.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002139356
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	16/10/2023	730.00	CONTRACTS	V002139358
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	16/10/2023	1720.00	CONTRACTS	V002139359
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	36.95	BUILDING MATERIALS	V002139360
ROCHDALE BOROUGH COUNCIL	16/10/2023	EARLY HELP AND SCHOOLS	CLICK FIRE AND SECURITY LTD	16/10/2023	1666.40	MINOR BUILDING WORKS	V002139361
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	70.95	BUILDING MATERIALS	V002139362
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/10/2023	3.74	BUILDING MATERIALS	V002139364
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	173.37	EXPENSES - GENERAL	V002139366

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	173.37	EXPENSES - GENERAL	V002139367
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	173.37	EXPENSES - GENERAL	V002139368
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	173.37	EXPENSES - GENERAL	V002139369
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	CODEBASE8 LTD	25/10/2023	1526.39	FEES / COMMISSION	V002139370
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	20/10/2023	480.00	MAINTENANCE	V002139373
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	SURVEY SOLUTIONS	31/10/2023	750.00	ROADWORKS	V002139374
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	KNOW NO BOUNDARIES LTD	20/10/2023	270.00	CATERING - GENERAL	V002139376
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	KNOW NO BOUNDARIES LTD T/A QUIRKY CATERING	20/10/2023	208.50	REFRESHMENTS	V002139378
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	25/10/2023	1016.00	EQUIPMENT - GENERAL	V002139380
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	MEON LTD	25/10/2023	743.68	MATERIAL - GENERAL	V002139381
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	25/10/2023	12227.41	AGILISYS CONTRACT	V002139382
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	20/10/2023	93.24	SEN COSTS MET BY SCHOOLS	V002139384
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	25/10/2023	3115.56	AGENCY STAFF	V002139391
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	25/10/2023	65.44	PROPERTY - WORKS ELEMENT	V002139392
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	UKHAB LTD	25/10/2023	150.00	TRAINING-NON QUALIFICATION	V002139393
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FISHERS CLEANING SERVICES LIMITED	20/10/2023	3590.00	FEES / COMMISSION	V002139409
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/10/2023	9.95	CATERING - GENERAL	V002139416
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	485.50	GAS	V002139417
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	485.50	GAS	V002139417
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	42.00	GAS	V002139418
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	42.00	GAS	V002139418
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	141.00	GAS	V002139419
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	141.00	GAS	V002139419
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	45.00	GAS	V002139420
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	45.00	GAS	V002139420
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	185.00	GAS	V002139421
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	185.00	GAS	V002139421
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	536.00	GAS	V002139422
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	536.00	GAS	V002139422
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	45.00	GAS	V002139423
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	45.00	GAS	V002139423
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	1635.00	GAS	V002139424
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	1635.00	GAS	V002139424
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	1440.00	GAS	V002139425
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	1440.00	GAS	V002139425
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	42.00	CHRISTMAS DECORATIONS	V002139426
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	42.00	CHRISTMAS DECORATIONS	V002139426
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	150.00	CHRISTMAS DECORATIONS	V002139427
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	150.00	CHRISTMAS DECORATIONS	V002139427
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	115.00	GAS	V002139428
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	115.00	GAS	V002139428
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	275.00	GAS	V002139429
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	275.00	GAS	V002139429
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	45.00	GAS	V002139430
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	45.00	GAS	V002139430
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	338.00	GAS	V002139431
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	338.00	GAS	V002139431
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	180.00	GAS	V002139432
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	180.00	GAS	V002139432
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	935.00	GAS	V002139433
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/10/2023	935.00	GAS	V002139433
ROCHDALE BOROUGH COUNCIL	16/10/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	16/10/2023	21.30	TAXI HIRE	V002139439
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	16/10/2023	89.28	GAS	V002139440
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	26/10/2023	80.08	GAS	V002139441
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	17/10/2023	3630.00	TAXI HIRE	V002139443
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	DVC ROOFING AND BUILDING LTD	20/10/2023	62111.26	MINOR BUILDING WORKS	V002139444
ROCHDALE BOROUGH COUNCIL	16/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND E BOYS LIMITED	16/10/2023	27758.39	MINOR BUILDING WORKS	V002139445

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	17/10/2023	14565.64	MINOR BUILDING WORKS	V002139446
ROCHDALE BOROUGH COUNCIL	16/10/2023	PROPERTY AND HIGHWAYS	HOVINGTON LIMITED	16/10/2023	1943.94	PROPERTY - WORKS ELEMENT	V002139447
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	FERN'S REMOVALS	17/10/2023	1920.00	CONSULTANTS FEES	V002139448
ROCHDALE BOROUGH COUNCIL	27/10/2023	ADULT CARE LCO FUNCTIONS	SHERIDAN LIFTS LTD	27/10/2023	3147.50	MAINTENANCE STAIRLIFTS	V002139449
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	30/10/2023	224.00	MAINTENANCE	V002139450
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	30/10/2023	34.30	BUILDING MATERIALS	V002139452
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	31/10/2023	115.98	BUILDING MATERIALS	V002139454
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	31/10/2023	897.93	SPECIFIED MAINTENANCE	V002139455
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/10/2023	545.00	EVENTS	V002139456
ROCHDALE BOROUGH COUNCIL	17/10/2023	PUBLIC HEALTH	NEWSPAPER CLUB LTD	17/10/2023	1321.00	ACTIVITIES	V002139458
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/10/2023	345.00	ACTIVITIES	V002139461
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/10/2023	966.00	CONSULTANT FEES	V002139465
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	AQUACOL LTD	25/10/2023	95.00	EQUIPMENT - GENERAL	V002139475
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	17/10/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002139477
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	31/10/2023	47483.00	PFI SCHEMES RPIX	V002139479
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	31/10/2023	583172.00	PFI SCHEMES RPIX	V002139480
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	17/10/2023	300.00	ACTIVITIES	V002139486
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/10/2023	225.00	EVENTS	V002139492
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	17/10/2023	3240.50	TAXI HIRE	V002139496
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	17/10/2023	3420.00	TAXI HIRE	V002139497
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	17/10/2023	3150.00	TAXI HIRE	V002139498
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	17/10/2023	3150.00	TAXI HIRE	V002139499
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	17/10/2023	3240.00	TAXI HIRE	V002139500
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/10/2023	34.97	EQUIPMENT - GENERAL	V002139501
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/10/2023	34.97	EQUIPMENT - GENERAL	V002139501
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/10/2023	34.97	EQUIPMENT - GENERAL	V002139501
ROCHDALE BOROUGH COUNCIL	30/10/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	30/10/2023	36.66	ADAPTATIONS	V002139502
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	31/10/2023	42.44	BUILDING MATERIALS	V002139503
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	27/10/2023	19.00	HIRE OF EQUIPMENT	V002139504
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	31/10/2023	4107.51	REPAIRS & ALTS OF BUILDINGS	V002139505
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	17/10/2023	12908.00	MAINTENANCE	V002139506
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	17/10/2023	3227.00	MAINTENANCE	V002139506
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	17/10/2023	2642.85	CAPITAL SALARIES	V002139509
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	17/10/2023	100000.00	DISCRETIONARY AWARDS	V002139523
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	17/10/2023	332.50	EVENTS	V002139524
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG HELP PROJECT	17/10/2023	808172.00	GRANTS TO OTHER BODIES	V002139525
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	17/10/2023	120.00	CONSULTANTS FEES	V002139528
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	23/10/2023	120.00	CONSULTANTS FEES	V002139529
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	23/10/2023	120.00	CONSULTANTS FEES	V002139530
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	23/10/2023	120.00	CONSULTANTS FEES	V002139532
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	19/10/2023	0.40	YOUNG PEOPLES RENTS	V002139535
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	19/10/2023	268.40	YOUNGE PERSONS ALLOWANCE	V002139535
ROCHDALE BOROUGH COUNCIL	19/10/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	19/10/2023	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002139537
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	17/10/2023	1988.00	CONSULTANTS FEES	V002139538
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	19/10/2023	290.00	TAXI HIRE	V002139541
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	24/10/2023	37.93	BUILDING MATERIALS	V002139542
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	31/10/2023	3435.00	FOSTER PARENTS BASIC ALLOWANCE	V002139545
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	31/10/2023	284.57	FOSTER PARENTS BASIC ALLOWANCE	V002139546
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	31/10/2023	301.08	FOSTER PARENTS BASIC ALLOWANCE	V002139547
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	31/10/2023	362.34	FOSTER PARENTS BASIC ALLOWANCE	V002139548
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	31/10/2023	3875.14	FOSTER PARENTS BASIC ALLOWANCE	V002139550
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	CRITIQUOM LIMITED	18/10/2023	40.00	PRINTING & STATIONERY	V002139561
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE RIVERSIDE GROUP LIMITED	31/10/2023	95000.00	ACCOMMODATION	V002139564
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	31/10/2023	17.16	BUILDING MATERIALS	V002139566
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	17/10/2023	1316.62	MINOR BUILDING WORKS	V002139567
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	17/10/2023	1316.63	CENTRAL HEATING	V002139567
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	REDACTED - PERSONAL DATA	17/10/2023	60.00	WITNESSES EXPENSES	V002139569

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	31/10/2023	457.67	CONSULTANTS FEES	V002139571
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	45.00	TAXI HIRE	V002139573
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	45.00	TAXI HIRE	V002139573
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	45.00	TAXI HIRE	V002139573
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	1140.00	TAXI HIRE	V002139574
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	1140.00	TAXI HIRE	V002139574
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	1140.00	TAXI HIRE	V002139574
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	418.00	TAXI HIRE	V002139575
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	418.00	TAXI HIRE	V002139575
ROCHDALE BOROUGH COUNCIL	17/10/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	17/10/2023	418.00	TAXI HIRE	V002139575
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	17/10/2023	71.20	CLEANING AND DOMESTIC SUPPLIES	V002139588
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	32.93	BUILDING MATERIALS	V002139590
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	TOXICOLOGY UK LTD	31/10/2023	3825.00	TOXICOLOGY PAYMENTS	V002139591
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	18/10/2023	650.00	FEES / COMMISSION	V002139593
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	8.49	BUILDING MATERIALS	V002139595
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BESPOKE GARDEN ELEMENTS UK LTD	17/10/2023	1814.00	ACTIVITIES	V002139596
ROCHDALE BOROUGH COUNCIL	17/10/2023	ADULT CARE LCO FUNCTIONS	CLOSMAT LTD	17/10/2023	307.00	ADAPTATIONS	V002139597
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	17/10/2023	3685.00	ACTIVITIES	V002139604
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	17/10/2023	416.00	MAINTENANCE	V002139605
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	17/10/2023	2484.00	MAINTENANCE	V002139605
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	17/10/2023	888.00	MAINTENANCE	V002139605
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	17/10/2023	74.00	MAINTENANCE	V002139605
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	17/10/2023	3112.00	REPAIRS & ALTS OF BUILDINGS	V002139606
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	NOISE CONTROLS SOLUTIONS LTD	17/10/2023	2295.00	CONSULTANT FEES	V002139607
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	17/10/2023	140.00	EQUIPMENT - GENERAL	V002139612
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	17/10/2023	135.00	EQUIPMENT - GENERAL	V002139613
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	17/10/2023	3300.00	REWIRING AND ELECTRICAL UPGRADES	V002139614
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	17/10/2023	1054.00	MINOR BUILDING WORKS	V002139615
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TRAINING ASSOCIATION LIMITED	17/10/2023	325.00	TRAINING	V002139617
ROCHDALE BOROUGH COUNCIL	17/10/2023	RESOURCES	I BRANDED LTD	17/10/2023	452.50	STATIONERY	V002139619
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	2854.42	YOUNG PEOPLES RENTS	V002139620
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	1819.48	YOUNG PEOPLES RENTS	V002139621
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	1350.00	YOUNG PEOPLES RENTS	V002139622
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	1760.79	YOUNG PEOPLES RENTS	V002139623
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002139627
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002139628
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002139629
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139630
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	395.72	HOME CARE - CHILDRENS SERVICES	V002139631
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	250.52	HOME CARE - CHILDRENS SERVICES	V002139632
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	395.72	HOME CARE - CHILDRENS SERVICES	V002139633
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139634
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139635
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139636
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139637
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139638
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	322.18	HOME CARE - CHILDRENS SERVICES	V002139639
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002139640
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002139641
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002139642
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	303.08	HOME CARE - CHILDRENS SERVICES	V002139643
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	399.08	HOME CARE - CHILDRENS SERVICES	V002139644
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139645
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002139646
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	390.68	HOME CARE - CHILDRENS SERVICES	V002139647
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.16	HOME CARE - CHILDRENS SERVICES	V002139648
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	395.72	HOME CARE - CHILDRENS SERVICES	V002139649

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	226.04	HOME CARE - CHILDRENS SERVICES	V002139714
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	226.04	HOME CARE - CHILDRENS SERVICES	V002139715
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	280.96	HOME CARE - CHILDRENS SERVICES	V002139716
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	278.16	HOME CARE - CHILDRENS SERVICES	V002139717
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	226.04	HOME CARE - CHILDRENS SERVICES	V002139718
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	226.04	HOME CARE - CHILDRENS SERVICES	V002139719
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	25/10/2023	53.54	BUILDING MATERIALS	V002139720
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	25/10/2023	64.68	BUILDING MATERIALS	V002139721
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	25/10/2023	19.42	BUILDING MATERIALS	V002139722
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	31/10/2023	29943.59	ARCHITECTS FEES	V002139723
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	KROME TECHNOLOGIES LTD	23/10/2023	54.76	PRINTING	V002139724
ROCHDALE BOROUGH COUNCIL	19/10/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	19/10/2023	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002139725
ROCHDALE BOROUGH COUNCIL	19/10/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	19/10/2023	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002139726
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	19/10/2023	185.01	ELECTRICITY	V002139727
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	24/10/2023	200.00	PROPERTY - WORKS ELEMENT	V002139728
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	24/10/2023	80.00	PROPERTY - WORKS ELEMENT	V002139728
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	24/10/2023	440.00	PROPERTY - WORKS ELEMENT	V002139729
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	24/10/2023	120.00	PROPERTY - WORKS ELEMENT	V002139729
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	CRITIQQM LIMITED	24/10/2023	548.78	PRINTING & STATIONERY	V002139733
ROCHDALE BOROUGH COUNCIL	17/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH EVENTS & ASSOCIATION FORUM	17/10/2023	1342.00	ACTIVITIES	V002139734
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1929.87	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	3502.45	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1557.30	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-337.65	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	469.52	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	406.80	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	222.03	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	374.80	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	17.05	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	293.31	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	245.09	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	9.81	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	289.19	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-502.35	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	386.22	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	414.81	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-307.03	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	299.03	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	255.59	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	47.65	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-548.15	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-574.62	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	614.17	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	655.41	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	649.61	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	90.30	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	433.89	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	139.52	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	280.82	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	17.22	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	146.10	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	1070.81	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	7.75	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	35.35	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	39.10	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	54.85	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	176.40	ELECTRICITY	V002139735

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	20/10/2023	69.84	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	305.34	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	29.45	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	8.95	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	44.65	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	47.35	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	20/10/2023	225.00	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	7.75	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-43.84	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	-46.00	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	25.93	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	26.91	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	26.70	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	200.35	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	104.39	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	212.94	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	15.95	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	20/10/2023	341.98	ELECTRICITY	V002139735
ROCHDALE BOROUGH COUNCIL	13/10/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	13/10/2023	2021.82	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	781.30	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	1191.97	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/10/2023	7.49	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/10/2023	251.98	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	7.49	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	150.78	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	7.49	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	180.71	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/10/2023	1715.83	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/10/2023	475.52	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/10/2023	7.49	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	425.05	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	36549.11	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	925.66	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/10/2023	1227.64	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/10/2023	1531.99	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	1991.07	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/10/2023	3.33	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	13/10/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	13/10/2023	394.13	ELECTRICITY	V002139736
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	27/10/2023	36.73	POSTAGE	V002139737
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	27/10/2023	213.81	POSTAGE	V002139737
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	685.23	REPAIRS & ALTS OF BUILDINGS	V002139738
ROCHDALE BOROUGH COUNCIL	17/10/2023	ECONOMY DIRECTORATE	SES BUSINESS WATER	17/10/2023	622.94	REPAIRS & ALTS OF BUILDINGS	V002139739
ROCHDALE BOROUGH COUNCIL	17/10/2023	PROPERTY AND HIGHWAYS	RECORD UK LTD	17/10/2023	833.51	REPAIRS & ALTS OF BUILDINGS	V002139741
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	20/10/2023	7721.67	ACCOMMODATION	V002139742
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	30/10/2023	7815.00	ACCOMMODATION	V002139743
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	45.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139744
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	21077.17	PFI SCHEMES RPIX	V002139745
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	2909.50	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139746
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	35841.80	PFI SCHEMES RPIX	V002139747
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	17/10/2023	300.00	DAY CARE	V002139748
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	17/10/2023	316.92	DAY CARE	V002139748
ROCHDALE BOROUGH COUNCIL	17/10/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	17/10/2023	200.00	DAY CARE	V002139748
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	FAITHFUL AND GOULD LIMITED	23/10/2023	27714.99	PROFESSIONAL FEES	V002139749
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	FAITHFUL AND GOULD LIMITED	23/10/2023	95252.23	CONSULTANTS FEES	V002139750
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	18/10/2023	429.60	DAY CARE	V002139751
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	18/10/2023	300.00	DAY CARE	V002139752
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	18/10/2023	1946.00	DAY CARE	V002139753

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	18/10/2023	1946.00	DAY CARE	V002139753
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/10/2023	100.00	DAY CARE	V002139754
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/10/2023	100.00	DAY CARE	V002139754
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	18/10/2023	250.00	DAY CARE	V002139755
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	18/10/2023	250.00	DAY CARE	V002139755
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	7865.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139756
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/10/2023	300.00	DAY CARE	V002139757
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/10/2023	300.00	DAY CARE	V002139757
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	18/10/2023	300.00	DAY CARE	V002139758
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	18/10/2023	300.00	DAY CARE	V002139758
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	18/10/2023	888.48	DAY CARE	V002139758
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	18/10/2023	888.48	DAY CARE	V002139758
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	8034.50	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139759
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	18/10/2023	144.00	DAY CARE	V002139760
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	18/10/2023	250.00	DAY CARE	V002139761
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	352.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139762
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	9316.10	MINOR BUILDING WORKS	V002139763
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	396.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139764
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	45.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139765
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	25/10/2023	12485.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002139766
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/10/2023	120.42	DIRECT PAYMENTS	V002139768
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	23/10/2023	5880.00	OTHER EST - SEN PROVISION	V002139881
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	31/10/2023	59.37	BUILDING MATERIALS	V002139882
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	18/10/2023	475.00	EVENTS	V002139883
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/10/2023	840.00	ACTIVITIES	V002139885
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/10/2023	750.00	ACTIVITIES	V002139886
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/10/2023	750.00	ACTIVITIES	V002139887
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/10/2023	114.00	ACTIVITIES	V002139892
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/10/2023	2700.00	EVENTS	V002139895
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	18/10/2023	1500.00	MAINTENANCE	V002139899
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	18/10/2023	1015.00	EQUIPMENT - GENERAL	V002139902
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	18/10/2023	1015.00	EQUIPMENT - GENERAL	V002139902
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	18/10/2023	738.00	PROPERTY - WORKS ELEMENT	V002139903
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	18/10/2023	248.00	ROOM HIRE	V002139904
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	18/10/2023	248.00	ROOM HIRE	V002139904
ROCHDALE BOROUGH COUNCIL	18/10/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	18/10/2023	747.00	FURNITURE - GENERAL	V002139912
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	18/10/2023	500.00	EQUIPMENT - GENERAL	V002139913
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	18/10/2023	500.00	EQUIPMENT - GENERAL	V002139913
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	31/10/2023	5250.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002139920
ROCHDALE BOROUGH COUNCIL	20/10/2023	RESOURCES	REDACTED - PERSONAL DATA	20/10/2023	72.87	TRANSACTIONS-EXPENDITURE	V002139939
ROCHDALE BOROUGH COUNCIL	20/10/2023	RESOURCES	REDACTED - PERSONAL DATA	20/10/2023	10.00	TRANSACTIONS-EXPENDITURE	V002139940
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	1460.36	DIRECT PAYMENTS	V002139941
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	1142.92	DIRECT PAYMENTS	V002139942
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	569.32	DIRECT PAYMENTS	V002139943
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	1242.08	DIRECT PAYMENTS	V002139944
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	571.56	DIRECT PAYMENTS	V002139945
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	266.72	DIRECT PAYMENTS	V002139946
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	336.60	DIRECT PAYMENTS	V002139947
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	2693.28	DIRECT PAYMENTS	V002139948
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	215.88	DIRECT PAYMENTS	V002139949
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	400.12	DIRECT PAYMENTS	V002139950
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	777.76	DIRECT PAYMENTS	V002139951
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	2688.24	DIRECT PAYMENTS	V002139952
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	215.88	DIRECT PAYMENTS	V002139953
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	799.12	DIRECT PAYMENTS	V002139954
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	769.64	DIRECT PAYMENTS	V002139955
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	323.88	DIRECT PAYMENTS	V002139956

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	181.40	DIRECT PAYMENTS	V002140071
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	369.04	DIRECT PAYMENTS	V002140072
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	244.92	DIRECT PAYMENTS	V002140073
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	470.00	DIRECT PAYMENTS	V002140074
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	247.64	DIRECT PAYMENTS	V002140075
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	106.60	DIRECT PAYMENTS	V002140076
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	11.28	DIRECT PAYMENTS	V002140077
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	308.44	DIRECT PAYMENTS	V002140078
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	257.64	DIRECT PAYMENTS	V002140079
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	244.92	DIRECT PAYMENTS	V002140080
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	317.57	DIRECT PAYMENTS	V002140081
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	233.01	DIRECT PAYMENTS	V002140082
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	244.93	DIRECT PAYMENTS	V002140083
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	375.96	DIRECT PAYMENTS	V002140084
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	178.92	DIRECT PAYMENTS	V002140085
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	642.28	DIRECT PAYMENTS	V002140086
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	178.92	DIRECT PAYMENTS	V002140087
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	273.24	DIRECT PAYMENTS	V002140088
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	2257.04	DIRECT PAYMENTS	V002140089
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	784.84	DIRECT PAYMENTS	V002140090
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	387.56	DIRECT PAYMENTS	V002140091
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	311.36	DIRECT PAYMENTS	V002140092
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	229.32	DIRECT PAYMENTS	V002140093
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	311.36	DIRECT PAYMENTS	V002140094
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	641.64	DIRECT PAYMENTS	V002140095
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	794.78	DIRECT PAYMENTS	V002140096
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	1513.92	DIRECT PAYMENTS	V002140097
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	969.56	DIRECT PAYMENTS	V002140098
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	989.68	DIRECT PAYMENTS	V002140099
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	1378.39	DIRECT PAYMENTS	V002140100
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	137.27	DIRECT PAYMENTS	V002140101
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	31/10/2023	243.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002140103
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	31/10/2023	243.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002140103
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	30/10/2023	1711.68	OTHER LA'S - SEN PROVISION	V002140112
ROCHDALE BOROUGH COUNCIL	18/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/10/2023	370.00	ACTIVITIES	V002140113
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	18/10/2023	70.70	REFRESHMENTS	V002140114
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	18/10/2023	22.10	REFRESHMENTS	V002140115
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/10/2023	19.50	CLEANING MATERIALS	V002140117
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/10/2023	1.25	CLEANING EQUIPMENT	V002140117
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	490.00	HOME CARE - CHILDRENS SERVICES	V002140118
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002140119
ROCHDALE BOROUGH COUNCIL	18/10/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	18/10/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002140122
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	18/10/2023	1300.00	FEES / COMMISSION	V002140123
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	18/10/2023	325.00	FEES / COMMISSION	V002140125
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	18/10/2023	975.00	FEES / COMMISSION	V002140126
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	31/10/2023	7262.69	ENVIRONMENTAL WORKS LANDSCAPE	V002140127
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	31/10/2023	6330.00	REPAIRS & ALTS OF BUILDINGS	V002140128
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	31/10/2023	2000.00	REPAIRS & ALTS OF BUILDINGS	V002140128
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	25/10/2023	133.79	BUILDING MATERIALS	V002140129
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	18/10/2023	325.00	FEES / COMMISSION	V002140130
ROCHDALE BOROUGH COUNCIL	18/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	18/10/2023	975.00	FEES / COMMISSION	V002140131
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	20/10/2023	7200.00	YOUNG PEOPLES RENTS	V002140136
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	20/10/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002140136
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	20/10/2023	6667.92	YOUNG PEOPLES RENTS	V002140137
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	20/10/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002140137
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	20/10/2023	5880.38	YOUNG PEOPLES RENTS	V002140139
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	20/10/2023	5880.38	YOUNG PEOPLES RENTS	V002140140

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	25/10/2023	1125.00	AGENCY STAFF	V002140145
ROCHDALE BOROUGH COUNCIL	30/10/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	30/10/2023	1380.00	YOUNG PEOPLES RENTS	V002140148
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	23/10/2023	5786.68	YOUNG PEOPLES RENTS	V002140149
ROCHDALE BOROUGH COUNCIL	18/10/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	18/10/2023	3407.14	YOUNG PEOPLES RENTS	V002140151
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	CRITIQQM LIMITED	24/10/2023	157.55	PRINTING	V002140152
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/10/2023	1821.43	YOUNG PEOPLES RENTS	V002140157
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/10/2023	3025.71	YOUNG PEOPLES RENTS	V002140158
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	REDACTED - PERSONAL DATA	18/10/2023	5940.00	MEDICAL FEES	V002140159
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	REDACTED - PERSONAL DATA	18/10/2023	250.50	WITNESSES EXPENSES	V002140159
ROCHDALE BOROUGH COUNCIL	18/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	18/10/2023	2928.00	MAINTENANCE	V002140164
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	18/10/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002140165
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	25/10/2023	820.00	PROPERTY - WORKS ELEMENT	V002140166
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	25/10/2023	260.00	PROPERTY - WORKS ELEMENT	V002140166
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	18/10/2023	116.05	ACTIVITIES	V002140167
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEWHEY LTD	18/10/2023	779.47	TREES, SHRUBS, PLANTS	V002140168
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	18/10/2023	275.00	EQUIPMENT - GENERAL	V002140169
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	18/10/2023	1494.00	CONTRACTS	V002140170
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	CRITIQQM LIMITED	31/10/2023	450.47	PRINTING & STATIONERY	V002140172
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	31/10/2023	249.03	BUILDING MATERIALS	V002140174
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	31/10/2023	23.48	BUILDING MATERIALS	V002140175
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	19/10/2023	650.00	FEES / COMMISSION	V002140177
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/10/2023	2069.00	ENVIRONMENTAL WORKS LANDSCAPE	V002140182
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	18/10/2023	75.00	EQUIPMENT - GENERAL	V002140184
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2483.48	DIRECT PAYMENTS	V002140185
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2483.48	DIRECT PAYMENTS	V002140186
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-146.49	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140187
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-195.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140188
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	4032.80	DIRECT PAYMENTS	V002140189
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-226.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140190
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2212.28	DIRECT PAYMENTS	V002140191
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-139.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140192
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1767.16	DIRECT PAYMENTS	V002140193
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-561.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140194
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	3852.00	DIRECT PAYMENTS	V002140195
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-560.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140196
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2921.52	DIRECT PAYMENTS	V002140197
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140198
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2516.32	DIRECT PAYMENTS	V002140199
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-127.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140200
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1570.48	DIRECT PAYMENTS	V002140201
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-153.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140202
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1869.80	DIRECT PAYMENTS	V002140203
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-112.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140204
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	3314.16	DIRECT PAYMENTS	V002140205
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-170.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140206
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	5492.80	DIRECT PAYMENTS	V002140207
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-42.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140208
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	4031.60	DIRECT PAYMENTS	V002140209
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-159.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140210
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	3593.60	DIRECT PAYMENTS	V002140211
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140212
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2649.72	DIRECT PAYMENTS	V002140213
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140214
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1789.92	DIRECT PAYMENTS	V002140215
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-159.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002140216
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	3081.40	DIRECT PAYMENTS	V002140217
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1443.88	DIRECT PAYMENTS	V002140218

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-197.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002141383
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	-263.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002141384
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1528.14	DIRECT PAYMENTS	V002141385
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2252.00	DIRECT PAYMENTS	V002141386
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	2252.00	DIRECT PAYMENTS	V002141387
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	3214.00	DIRECT PAYMENTS	V002141388
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	457.70	DIRECT PAYMENTS	V002141389
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1607.16	DIRECT PAYMENTS	V002141390
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1607.16	DIRECT PAYMENTS	V002141391
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141392
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141393
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	568.00	DIRECT PAYMENTS	V002141394
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1136.00	DIRECT PAYMENTS	V002141395
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1136.00	DIRECT PAYMENTS	V002141396
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	1136.00	DIRECT PAYMENTS	V002141397
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141398
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141399
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141400
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	175.00	DIRECT PAYMENTS	V002141401
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141402
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141403
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	250.00	DIRECT PAYMENTS	V002141404
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	240.93	DIRECT PAYMENTS	V002141405
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	963.72	DIRECT PAYMENTS	V002141406
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	25/10/2023	81.75	TRANSLATION & INTERPRETATION	V002141411
ROCHDALE BOROUGH COUNCIL	25/10/2023	PROPERTY AND HIGHWAYS	MULTEVO	25/10/2023	23852.30	ROADWORKS	V002141412
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	27/10/2023	92.02	PUBLIC NOTICES	V002141438
ROCHDALE BOROUGH COUNCIL	30/10/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	30/10/2023	18808.16	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002141441
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	31/10/2023	11440.00	ROADWORKS	V002141449
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	26/10/2023	2500.00	SITE INVESTIGATION	V002141454
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELAS OCCUPATIONAL HEALTH LTD	25/10/2023	795.00	EQUIPMENT - GENERAL	V002141462
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	18/10/2023	-2.03	CONTRACT INCOME	V002141463
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	18/10/2023	-4.06	CONTRACT INCOME	V002141464
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	18/10/2023	-1.02	CONTRACT INCOME	V002141465
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	18/10/2023	-3.05	CONTRACT INCOME	V002141466
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	18/10/2023	-2.44	CONTRACT INCOME	V002141467
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	18/10/2023	-12.19	CONTRACT INCOME	V002141468
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	18/10/2023	-6.33	CONTRACT INCOME	V002141469
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	18/10/2023	-34.36	CONTRACT INCOME	V002141470
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	9.00	CLEANING MATERIALS	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	29.00	CLEANING MATERIALS	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	7.92	CLEANING MATERIALS	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	14.28	CLEANING EQUIPMENT	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	11.90	CLEANING EQUIPMENT	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	7.50	CLEANING EQUIPMENT	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	2.28	CLEANING EQUIPMENT	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	29.50	CLEANING MATERIALS	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	29.50	CLEANING MATERIALS	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	2.50	CLEANING EQUIPMENT	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	22.50	CLEANING EQUIPMENT	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	21.00	CLEANING EQUIPMENT	V002141471
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	15.80	CLEANING MATERIALS	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	15.84	CLEANING MATERIALS	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	9.52	CLEANING EQUIPMENT	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	9.52	CLEANING EQUIPMENT	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	1.45	CLEANING MATERIALS	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	15.00	CLEANING EQUIPMENT	V002141475

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	5.00	CLEANING EQUIPMENT	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	17.19	CONSUMABLES	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	12.26	CONSUMABLES	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	6.75	CONSUMABLES	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	13.90	CONSUMABLES	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	33.50	CONSUMABLES	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	17.70	CLEANING EQUIPMENT	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	42.50	CLEANING EQUIPMENT	V002141475
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	9.50	CLEANING MATERIALS	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	3.95	CLEANING MATERIALS	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	11.80	CLEANING MATERIALS	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	11.80	CLEANING MATERIALS	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	5.80	CONSUMABLES	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	11.35	CONSUMABLES	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	38.00	CONSUMABLES	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	73.00	CONSUMABLES	V002141476
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	27.00	CONSUMABLES	V002141477
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	19.00	CONSUMABLES	V002141477
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	78.60	CONSUMABLES	V002141477
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	68.85	CONSUMABLES	V002141477
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/10/2023	27.00	CONSUMABLES	V002141478
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/10/2023	23.00	CONSUMABLES	V002141478
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/10/2023	28.50	CONSUMABLES	V002141478
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/10/2023	68.85	CONSUMABLES	V002141478
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	11.35	CONSUMABLES	V002141479
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/10/2023	45.90	CONSUMABLES	V002141479
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	24/10/2023	166.50	EVENTS	V002141480
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	27/10/2023	45.00	MARKETING EXPENDITURE	V002141483
ROCHDALE BOROUGH COUNCIL	30/10/2023	PUBLIC HEALTH	SALFORD CITY COUNCIL	30/10/2023	6250.00	PH BUSINESS CASES	V002141488
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	350.00	ALLOWANCES	V002141490
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	350.00	ALLOWANCES	V002141491
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	500.00	ALLOWANCES	V002141492
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	500.00	ALLOWANCES	V002141493
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/10/2023	350.00	ALLOWANCES	V002141494
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/10/2023	350.00	ALLOWANCES	V002141495
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/10/2023	500.00	ALLOWANCES	V002141496
ROCHDALE BOROUGH COUNCIL	27/10/2023	COMMISSIONING AND STATUTORY	CHERISH UK LTD	27/10/2023	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002141497
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	27/10/2023	1600.00	SITE INVESTIGATION	V002141502
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	27/10/2023	1000.00	CONSULTANTS FEES	V002141504
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DONALD INSALL ASSOCIATES	27/10/2023	10080.00	ASSET MANAGEMENT PLANS & SURVEYS	V002141505
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	REDACTED - PERSONAL DATA	18/10/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002141506
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	REDACTED - PERSONAL DATA	18/10/2023	280.00	RENT ALLOWS-PRIVATE TENANTS ST	V002141507
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	REDACTED - PERSONAL DATA	18/10/2023	158.54	RENT ALLOWS-PRIVATE TENANTS ST	V002141508
ROCHDALE BOROUGH COUNCIL	18/10/2023	RESOURCES	REDACTED - PERSONAL DATA	18/10/2023	3908.70	RENT ALLOWS-PRIVATE TENANTS ST	V002141509
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	27/10/2023	1064.00	ACCOMMODATION	V002141511
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	REDACTED - PERSONAL DATA	19/10/2023	6040.00	MEDICAL FEES	V002141512
ROCHDALE BOROUGH COUNCIL	18/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/10/2023	159.00	CHILDRENS SUBSISTENCE	V002141513
ROCHDALE BOROUGH COUNCIL	18/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/10/2023	15.00	CHILDRENS SUBSISTENCE	V002141514
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	19/10/2023	1625.00	FEES / COMMISSION	V002141515
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	19/10/2023	650.00	FEES / COMMISSION	V002141516
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	19/10/2023	975.00	FEES / COMMISSION	V002141517
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	19/10/2023	1300.00	FEES / COMMISSION	V002141518
ROCHDALE BOROUGH COUNCIL	19/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	19/10/2023	650.00	FEES / COMMISSION	V002141519
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	1350.00	YOUNG PEOPLES RENTS	V002141521
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	1643.40	YOUNG PEOPLES RENTS	V002141522
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	1260.00	YOUNG PEOPLES RENTS	V002141523
ROCHDALE BOROUGH COUNCIL	18/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	18/10/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002141524

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/10/2023	3358.93	YOUNG PEOPLES RENTS	V002141525
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	VPS UK LTD	31/10/2023	2739.00	SECURITY	V002141529
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	VPS UK LTD	31/10/2023	2490.00	SECURITY	V002141529
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	31/10/2023	3.00	AGENCY STAFF	V002141531
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	31/10/2023	38.30	BUILDING MATERIALS	V002141532
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	31/10/2023	77.76	BUILDING MATERIALS	V002141533
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	31/10/2023	607.72	CONTRACT HIRE	V002141534
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	CRITIQOM LIMITED	24/10/2023	24.01	PRINTING	V002141535
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	24/10/2023	3200.00	MAINTENANCE	V002141536
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	24/10/2023	1050.00	MAINTENANCE	V002141536
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	31/10/2023	60.86	BUILDING MATERIALS	V002141537
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	BLUEPRINT GB LTD	31/10/2023	44.00	PRINTING & STATIONERY	V002141538
ROCHDALE BOROUGH COUNCIL	31/10/2023	RESOURCES	BLUEPRINT GB LTD	31/10/2023	1.00	PRINTING & STATIONERY	V002141538
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	31/10/2023	1.40	BUILDING MATERIALS	V002141539
ROCHDALE BOROUGH COUNCIL	20/10/2023	RESOURCES	REDACTED - PERSONAL DATA	20/10/2023	22.70	JURORS EXPENSES	V002141540
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/10/2023	822262.64	MINOR BUILDING WORKS	V002141541
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/10/2023	51804.89	MINOR BUILDING WORKS	V002141542
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/10/2023	73768.50	MINOR BUILDING WORKS	V002141543
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/10/2023	50000.00	MINOR BUILDING WORKS	V002141544
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	20/10/2023	1289479.08	NEW CONSTRUCTION	V002141545
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	PLP CONSTRUCTION LIMITED	27/10/2023	49203.97	MINOR BUILDING WORKS	V002141546
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	19/10/2023	29.00	BUILDING MATERIALS	V002141547
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	30/10/2023	86477.39	MINOR BUILDING WORKS	V002141548
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	JACKSON JACKSON AND SONS LTD	27/10/2023	3355.08	MINOR BUILDING WORKS	V002141549
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THREE SIXTY SHG LTD	27/10/2023	1689.20	MINOR BUILDING WORKS	V002141550
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	19/10/2023	323.57	ELECTRICITY	V002141551
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	19/10/2023	6651.38	PROPERTY - WORKS ELEMENT	V002141552
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	19/10/2023	8920.00	PROPERTY - WORKS ELEMENT	V002141552
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	31/10/2023	460.61	TRANSACTIONS-EXPENDITURE	V002141553
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	MICROFORM IMAGING LIMITED	19/10/2023	500.00	REPROGRAPHIC EXPENSES	V002141554
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	CIPFA	30/10/2023	120.00	TRAINING-QUALIFICATION	V002141556
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	MILNROW CRICKET CLUB	19/10/2023	360.00	ACTIVITIES	V002141562
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	19/10/2023	107.00	CONTRACTED SERVICES	V002141563
ROCHDALE BOROUGH COUNCIL	30/10/2023	CHILDREN'S SOCIAL CARE	DEPAUL UK	30/10/2023	25452.19	YOUNG PEOPLES RENTS	V002141564
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	FW SHERRATT LTD	27/10/2023	25076.23	MINOR BUILDING WORKS	V002141565
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	23/10/2023	696.12	PROPERTY - WORKS ELEMENT	V002141566
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	23/10/2023	1749.88	PROPERTY - WORKS ELEMENT	V002141566
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	19/10/2023	2214.91	PROPERTY - WORKS ELEMENT	V002141567
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	19/10/2023	3190.92	PROPERTY - WORKS ELEMENT	V002141567
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	19/10/2023	1050.00	CONTRACTED SERVICES	V002141569
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	19/10/2023	89.00	CONTRACTED SERVICES	V002141570
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	19/10/2023	2120.00	ROAD TAX	V002141571
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	UKMM PROJECT R&R	27/10/2023	2772.00	ACTIVITIES	V002141572
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	31/10/2023	28.48	ARTS & CRAFTS	V002141573
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	31/10/2023	3.79	ARTS & CRAFTS	V002141573
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	31/10/2023	3.79	ARTS & CRAFTS	V002141573
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	31/10/2023	10.99	ARTS & CRAFTS	V002141573
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	31/10/2023	7.49	ARTS & CRAFTS	V002141573
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	31/10/2023	9.29	ARTS & CRAFTS	V002141573
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	19/10/2023	162.00	INDEPENDENT UNITS	V002141575
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	19/10/2023	111.37	INDEPENDENT UNITS	V002141576
ROCHDALE BOROUGH COUNCIL	27/10/2023	COMMISSIONING AND STATUTORY	NHS GREATER MANCHESTER ICB	27/10/2023	100000.00	SERVICE LEVEL AGREEMENTS	V002141590
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/10/2023	700.00	TRAINING	V002141600
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	FERNS REMOVALS	19/10/2023	480.00	CONSULTANTS FEES	V002141602
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	897.50	CONDITION SURVEYS	V002141616
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	6808.00	CONSULTANTS FEES	V002141617
ROCHDALE BOROUGH COUNCIL	23/10/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	23/10/2023	4125.00	SERVICE LEVEL AGREEMENTS	V002141637

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	RESOURCES	CRITIQQM LIMITED	20/10/2023	187.89	PRINTING	V002141650
ROCHDALE BOROUGH COUNCIL	20/10/2023	RESOURCES	CRITIQQM LIMITED	20/10/2023	28.79	PRINTING	V002141652
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	CRITIQQM LIMITED	23/10/2023	1173.90	PRINTING & STATIONERY	V002141653
ROCHDALE BOROUGH COUNCIL	19/10/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	19/10/2023	1176.00	HIRE OF EQUIPMENT	V002141657
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	REDACTED - PERSONAL DATA	19/10/2023	15.50	JURORS EXPENSES	V002141658
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	19/10/2023	3000.00	CONSULTANTS FEES	V002141679
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/10/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002141680
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS COMMUNITY	19/10/2023	52953.54	CONTRACTS	V002141686
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	19/10/2023	1150.00	AGENCY STAFF	V002141687
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	27/10/2023	193.59	ELECTRICITY	V002141688
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT JAMES ASSOCIATES	19/10/2023	570.00	CONDITION SURVEYS	V002141689
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	19/10/2023	1294.52	MINOR BUILDING WORKS	V002141690
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	19/10/2023	1294.53	CENTRAL HEATING	V002141690
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1476.00	TAXI HIRE	V002141694
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	35.47	BUILDING MATERIALS	V002141696
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	23/10/2023	2092.50	YOUNG PEOPLES RENTS	V002141699
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	23/10/2023	939.09	YOUNG PEOPLES RENTS	V002141700
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	23/10/2023	47.98	CHILDRENS SUBSISTENCE	V002141701
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AAA PEST CONTROL SERVICES	19/10/2023	450.00	MINOR BUILDING WORKS	V002141704
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/10/2023	18.45	PROPERTY - WORKS ELEMENT	V002141706
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/10/2023	2575.71	YOUNG PEOPLES RENTS	V002141711
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	31/10/2023	9.25	BUILDING MATERIALS	V002141713
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	31/10/2023	2.80	BUILDING MATERIALS	V002141714
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	19/10/2023	4546.74	YOUNG PEOPLES RENTS	V002141717
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	19/10/2023	320.00	REPAIRS & ALTS OF BUILDINGS	V002141718
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	23/10/2023	1439.29	YOUNG PEOPLES RENTS	V002141719
ROCHDALE BOROUGH COUNCIL	23/10/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	23/10/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002141722
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	19/10/2023	430.00	PRINTING & STATIONERY	V002141724
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	19/10/2023	1726.00	MINOR BUILDING WORKS	V002141725
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	19/10/2023	19.50	EXTERNAL HIRE	V002141730
ROCHDALE BOROUGH COUNCIL	19/10/2023	EARLY HELP AND SCHOOLS	THE LIGHTHOUSE PROJECT	19/10/2023	110.00	ROOM HIRE	V002141731
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	19/10/2023	120.00	ENVIRONMENTAL WORKS LANDSCAPE	V002141733
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	19/10/2023	27500.00	PROJECTS	V002141734
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/10/2023	1910.00	BASIC WAGES	V002141741
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/10/2023	1910.00	BASIC WAGES	V002141741
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/10/2023	1910.00	BASIC WAGES	V002141742
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	19/10/2023	1910.00	BASIC WAGES	V002141742
ROCHDALE BOROUGH COUNCIL	19/10/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	19/10/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002141748
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	19/10/2023	3570.00	PROJECTS	V002141749
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	19/10/2023	4400.00	PROJECTS	V002141750
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/10/2023	49180.00	PROJECTS	V002141751
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	19/10/2023	5836.75	PROJECTS	V002141752
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	19/10/2023	99095.04	PROJECTS	V002141754
ROCHDALE BOROUGH COUNCIL	19/10/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	19/10/2023	3750.00	SERVICE LEVEL AGREEMENTS	V002141758
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	WOMENS HOUSING ACTION GROUP	19/10/2023	-67.62	CONTRACT INCOME	V002141764
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	HORIZONS PLUS LTD	19/10/2023	-1.82	CONTRACT INCOME	V002141765
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	HORIZONS PLUS LTD	19/10/2023	-0.24	CONTRACT INCOME	V002141765
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	SHERRATT GROUP LTD	19/10/2023	-0.15	CONTRACT INCOME	V002141766
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	WOMENS HOUSING ACTION GROUP	19/10/2023	-67.62	CONTRACT INCOME	V002141767
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	WOMENS HOUSING ACTION GROUP	19/10/2023	-67.62	CONTRACT INCOME	V002141768
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	WOMENS HOUSING ACTION GROUP	19/10/2023	-67.62	CONTRACT INCOME	V002141769
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	19/10/2023	-4.47	CONTRACT INCOME	V002141770
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	19/10/2023	-11.17	CONTRACT INCOME	V002141771
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	19/10/2023	-4.47	CONTRACT INCOME	V002141772
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	19/10/2023	-6.70	CONTRACT INCOME	V002141773
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	19/10/2023	-8.94	CONTRACT INCOME	V002141774
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	19/10/2023	-4.47	CONTRACT INCOME	V002141775

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	NO GRAFFITI LTD	19/10/2023	-1.28	CONTRACT INCOME	V002141776
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	J C MILLS & SON LIMITED	19/10/2023	-35.99	CONTRACT INCOME	V002141777
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	J C MILLS & SON LIMITED	19/10/2023	-51.85	CONTRACT INCOME	V002141777
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	NO GRAFFITI LTD	19/10/2023	-12.60	CONTRACT INCOME	V002141778
ROCHDALE BOROUGH COUNCIL	19/10/2023	RESOURCES	NO GRAFFITI LTD	19/10/2023	-1.07	CONTRACT INCOME	V002141779
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	31/10/2023	100.00	BUILDING MATERIALS	V002141780
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	31/10/2023	310.00	BUILDING MATERIALS	V002141780
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	19/10/2023	12479.00	ACTIVITIES	V002141783
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	19/10/2023	5000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002141784
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARING AND SHARING	19/10/2023	1000.00	ACTIVITIES	V002141786
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/10/2023	500.00	ALLOWANCES	V002141787
ROCHDALE BOROUGH COUNCIL	19/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN WOMENS INSTITUTE	19/10/2023	804.22	ACTIVITIES	V002141788
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	56.63	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	869.31	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	415.89	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	41.63	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	155.11	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	37.28	CAR PARKING CONTRACT	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	66.73	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	1041.91	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	28.98	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2023	60.76	FUEL	V002141789
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	31/10/2023	41267.50	CONTRACTED SERVICES	V002141790
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	31/10/2023	9239.25	GRANTS TO THE NON VOLUNTARY SECTOR	V002141791
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	350.00	ALLOWANCES	V002141792
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/10/2023	350.00	ALLOWANCES	V002141793
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/10/2023	500.00	ALLOWANCES	V002141794
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	31/10/2023	200.00	REPAIRS & ALTS OF BUILDINGS	V002141795
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	31/10/2023	40.00	MINOR BUILDING WORKS	V002141795
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	31/10/2023	160.00	MINOR BUILDING WORKS	V002141795
ROCHDALE BOROUGH COUNCIL	31/10/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	31/10/2023	121.35	ADAPTATIONS	V002141798
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	31/10/2023	125.12	TRANSLATION & INTERPRETATION	V002141802
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	106.73	MATERIAL - GENERAL	V002141804
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	63.82	MATERIAL - GENERAL	V002141805
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	20/10/2023	159.00	ACTIVITIES	V002141806
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	15.50	MATERIAL - GENERAL	V002141808
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	31/10/2023	1576.00	ROADWORKS	V002141809
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	7.75	MATERIAL - GENERAL	V002141810
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	45.27	MATERIAL - GENERAL	V002141811
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	19.63	MATERIAL - GENERAL	V002141812
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	26.05	MATERIAL - GENERAL	V002141813
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	120.51	MATERIAL - GENERAL	V002141814
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	34.58	MATERIAL - GENERAL	V002141816
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	31/10/2023	78.00	OTHER LA' S - SEN PROVISION	V002141817
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	20/10/2023	62.52	MATERIAL - GENERAL	V002141818
ROCHDALE BOROUGH COUNCIL	20/10/2023	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	20/10/2023	8333.33	CONTRACTS	V002141819
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	49.32	BUILDING MATERIALS	V002141822
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	MULTVEVO	31/10/2023	30200.42	ROADWORKS	V002141823
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	20/10/2023	26.00	MATERIAL - GENERAL	V002141825
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	20/10/2023	400.00	AGENCY STAFF	V002141826
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	25/10/2023	276275.85	NEW CONSTRUCTION	V002141829
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	20/10/2023	231.00	GROUNDS MAINTENANCE GENERAL	V002141832
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	20/10/2023	218.50	GROUNDS MAINTENANCE GENERAL	V002141833
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	20/10/2023	88.00	GROUNDS MAINTENANCE GENERAL	V002141835
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	20/10/2023	209.00	GROUNDS MAINTENANCE GENERAL	V002141836
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	20/10/2023	295.00	GROUNDS MAINTENANCE GENERAL	V002141837
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	20/10/2023	325.00	EQUIPMENT - GENERAL	V002141847

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	RESOURCES	NORTH AREA PARTNERSHIP	20/10/2023	125.00	ROOM HIRE	V002141848
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	TINKERBELL CHILDRENS DAY NURSERY	20/10/2023	86.30	NURSERY/DAYCARE EXPENDITURE	V002141849
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	KIDS PLANET HOPWOOD	20/10/2023	489.30	INDEPENDENT UNITS	V002141880
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	3151.58	SOCIAL SERVICES OTHER	V002141881
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/10/2023	125.00	EVENTS	V002141883
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1035.00	HOME CARE - ADULT SERVICES	V002141887
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	20/10/2023	177.50	TRAINING	V002141894
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	20/10/2023	177.50	TRAINING	V002141894
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	350.00	EVENTS	V002141895
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	25/10/2023	1750.00	CONSULTANTS FEES	V002141899
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	20/10/2023	17150.00	CONSULTANTS FEES	V002141900
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	58.16	BUILDING MATERIALS	V002141902
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	36.95	BUILDING MATERIALS	V002141903
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	1.78	BUILDING MATERIALS	V002141904
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/10/2023	49.46	BUILDING MATERIALS	V002141905
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	TAMESIDE METROPOLITAN BOROUGH COUNCIL	30/10/2023	8470.00	DIRECT TRANSPORT COSTS - GENERAL	V002141908
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	1415.00	TAXI HIRE	V002141911
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	420.00	TAXI HIRE	V002141912
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	845.00	TAXI HIRE	V002141913
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	1008.00	TAXI HIRE	V002141914
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	2000.00	TAXI HIRE	V002141915
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	1224.00	TAXI HIRE	V002141916
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	1400.00	TAXI HIRE	V002141917
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	260.00	TAXI HIRE	V002141918
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	280.00	TAXI HIRE	V002141919
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	1008.00	TAXI HIRE	V002141920
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	375.00	TAXI HIRE	V002141921
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	20/10/2023	480.00	TAXI HIRE	V002141922
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002141923
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002141924
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002141925
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002141926
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002141927
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002141928
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	20/10/2023	173.37	EXPENSES - GENERAL	V002141929
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	UNIQUE ENTERPRISE CENTRE	20/10/2023	100.00	CONDITION SURVEYS	V002141931
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	STYLE MAGAZINE	20/10/2023	300.00	ACTIVITIES	V002141936
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	NORTON GRANGE HOTEL AND SPA	20/10/2023	444.17	ROOM HIRE	V002141937
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	542.21	CONSULTANTS FEES	V002141944
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	1084.42	CONSULTANT FEES	V002141944
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	1135.01	CONSULTANT FEES	V002141944
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	4390.75	CONSULTANT FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	2409.75	CONSULTANT FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	896.86	CONSULTANTS FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	1690.17	CONSULTANTS FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	5879.93	CONSULTANTS FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	2039.94	CONSULTANTS FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	7205.05	CONSULTANTS FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	7750.54	CONSULTANTS FEES	V002141945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	3652.60	CONSULTANTS FEES	V002141946
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	5966.13	CONSULTANTS FEES	V002141947
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	4052.97	MARKETING EXPENDITURE	V002141948
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	5092.35	MARKETING EXPENDITURE	V002141949
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	2409.75	MARKETING EXPENDITURE	V002141949
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	407.39	CONSULTANTS FEES	V002141949
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	2409.75	MARKETING EXPENDITURE	V002141949
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	4063.73	MARKETING EXPENDITURE	V002141949

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	6199.84	CONSULTANTS FEES	V002141949
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	18093.90	CONSULTANTS FEES	V002141950
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	2415.89	CONSULTANTS FEES	V002141950
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	3217.90	MARKETING EXPENDITURE	V002141951
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	2119.07	MARKETING EXPENDITURE	V002141951
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	20/10/2023	64.78	CONSUMABLES	V002141963
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	20/10/2023	20.12	CONSUMABLES	V002141963
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/10/2023	180.00	EVENTS	V002141966
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STYLE MAGAZINE	20/10/2023	250.00	PHOTOGRAPHY	V002141968
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	20/10/2023	350.00	EVENTS	V002141969
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	20/10/2023	350.00	EVENTS	V002141969
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141970
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141970
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	6120.66	RESIDENTIAL LONG TERM	V002141971
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	4950.86	RESIDENTIAL LONG TERM	V002141972
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141973
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	20/10/2023	1233.92	RESIDENTIAL LONG TERM	V002141974
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	20/10/2023	1233.92	RESIDENTIAL LONG TERM	V002141975
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/10/2023	3344.50	RESIDENTIAL LONG TERM	V002141976
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/10/2023	3344.50	RESIDENTIAL LONG TERM	V002141976
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	20/10/2023	1452.50	RESIDENTIAL LONG TERM	V002141977
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	20/10/2023	3572.20	NURSING LONG TERM	V002141978
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	20/10/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002141979
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	20/10/2023	3174.60	RESIDENTIAL LONG TERM	V002141980
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002141981
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002141981
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141982
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141982
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141983
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141983
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002141984
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002141984
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1126.80	RESIDENTIAL LONG TERM	V002141985
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1126.80	RESIDENTIAL LONG TERM	V002141985
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141986
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	20/10/2023	1233.92	RESIDENTIAL LONG TERM	V002141987
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	20/10/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002141988
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	20/10/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002141988
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141989
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141989
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002141990
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002141990
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141991
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141991
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141992
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/10/2023	2399.78	RESIDENTIAL LONG TERM	V002141993
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	20/10/2023	4216.84	RESIDENTIAL LONG TERM	V002141994
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	20/10/2023	4216.84	RESIDENTIAL LONG TERM	V002141994
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002141995
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002141995
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141996
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002141997
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002141998
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141999
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002141999
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142000
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142000

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142086
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142087
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142088
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	381.71	ASSESSMENT CARE	V002142089
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142090
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142091
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142092
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142093
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142094
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142095
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142096
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142097
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	96.43	NURSING LONG TERM	V002142098
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142099
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142100
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142101
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142102
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142103
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142104
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002142105
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	2214.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142106
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	4241.50	RESIDENTIAL LONG TERM	V002142107
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142108
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142109
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	20/10/2023	5546.50	RESIDENTIAL LONG TERM	V002142110
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142111
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142112
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142113
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142114
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142115
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142116
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142117
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142118
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142119
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	3338.76	RESIDENTIAL LONG TERM	V002142120
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1035.71	NURSING LONG TERM	V002142121
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142122
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142123
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142124
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142125
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142126
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142127
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142128
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	1238.34	RESIDENTIAL LONG TERM	V002142129
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	1238.34	RESIDENTIAL LONG TERM	V002142130
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	1238.34	RESIDENTIAL LONG TERM	V002142131
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	1238.34	RESIDENTIAL LONG TERM	V002142132
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	1238.34	RESIDENTIAL LONG TERM	V002142133
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	1238.34	RESIDENTIAL LONG TERM	V002142134
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/10/2023	1238.34	RESIDENTIAL LONG TERM	V002142135
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	ASSESSMENT CARE	V002142136
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	305.46	NURSING LONG TERM	V002142137
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002142138
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002142139
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002142140
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002142141
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	253.56	NURSING LONG TERM - MARKET FACTOR	V002142142

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	253.56	NURSING LONG TERM - MARKET FACTOR	V002142143
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	1339.10	NURSING LONG TERM	V002142144
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	1339.10	NURSING LONG TERM	V002142145
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	20/10/2023	1365.32	RESIDENTIAL LONG TERM	V002142146
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/10/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142147
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002142148
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142149
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	20/10/2023	1573.50	RESIDENTIAL LONG TERM	V002142150
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142151
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142152
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142153
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	3208.08	NURSING LONG TERM	V002142154
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142155
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	20/10/2023	841.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142156
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	20/10/2023	4057.22	RESIDENTIAL LONG TERM	V002142157
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1139.29	ASSESSMENT CARE	V002142158
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142159
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142160
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	954.29	ASSESSMENT CARE	V002142161
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142162
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142163
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142164
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	20/10/2023	2140.00	RESIDENTIAL LONG TERM	V002142165
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142166
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142167
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142168
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142169
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	381.71	ASSESSMENT CARE	V002142170
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002142171
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002142172
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	668.00	ASSESSMENT CARE	V002142173
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	20/10/2023	1873.52	RESIDENTIAL LONG TERM	V002142174
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142175
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142176
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142177
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	1292.44	RESIDENTIAL LONG TERM	V002142178
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	1292.44	RESIDENTIAL LONG TERM	V002142179
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	1292.44	RESIDENTIAL LONG TERM	V002142180
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	1292.44	RESIDENTIAL LONG TERM	V002142181
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142182
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142183
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142184
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142185
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142186
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142187
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-477.14	ASSESSMENT CARE	V002142188
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-1336.00	ASSESSMENT CARE	V002142189
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142190
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	668.00	RESIDENTIAL LONG TERM	V002142191
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/10/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142192
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/10/2023	1014.98	RESIDENTIAL LONG TERM	V002142193
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/10/2023	3829.66	RESIDENTIAL LONG TERM	V002142194
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142195
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	477.14	RESIDENTIAL LONG TERM	V002142196
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142197
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	1800.00	RESIDENTIAL LONG TERM	V002142198
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	3600.00	RESIDENTIAL LONG TERM	V002142199

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142257
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1480.60	RESIDENTIAL LONG TERM	V002142258
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142259
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142260
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142261
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	20/10/2023	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142262
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	20/10/2023	1591.48	RESIDENTIAL LONG TERM	V002142263
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142264
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142265
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	3497.00	RESIDENTIAL LONG TERM	V002142266
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142267
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	-566.46	RESIDENTIAL LONG TERM	V002142268
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	-1321.74	RESIDENTIAL LONG TERM	V002142269
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142270
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142271
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	7441.80	RESIDENTIAL LONG TERM	V002142272
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	7441.80	RESIDENTIAL LONG TERM	V002142273
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142274
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142275
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	20/10/2023	3210.28	RESIDENTIAL LONG TERM	V002142276
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142277
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	20/10/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142278
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	20/10/2023	1143.52	RESIDENTIAL LONG TERM	V002142279
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002142280
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1487.10	RESIDENTIAL LONG TERM	V002142281
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142282
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142283
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	20/10/2023	1503.22	RESIDENTIAL LONG TERM	V002142284
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142285
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	10821.60	RESIDENTIAL LONG TERM	V002142286
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142287
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002142288
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	20/10/2023	1521.68	RESIDENTIAL LONG TERM	V002142289
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	3541.70	RESIDENTIAL LONG TERM	V002142291
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	20/10/2023	1277.68	RESIDENTIAL LONG TERM	V002142292
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	1844.32	RESIDENTIAL LONG TERM	V002142293
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142294
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142295
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142296
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	763.43	RESIDENTIAL LONG TERM	V002142297
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142298
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142299
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142300
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142301
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	20/10/2023	3076.04	RESIDENTIAL LONG TERM	V002142302
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	6075.68	RESIDENTIAL LONG TERM	V002142303
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	20/10/2023	4339.50	RESIDENTIAL LONG TERM	V002142304
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	20/10/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142305
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	20/10/2023	4308.28	RESIDENTIAL LONG TERM	V002142306
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142307
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142308
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	954.29	ASSESSMENT CARE	V002142309
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142310
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142311
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142312
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142313

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142314
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	-4043.47	NURSING LONG TERM	V002142315
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	-5146.24	NURSING LONG TERM	V002142316
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	-735.18	NURSING LONG TERM	V002142317
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	327.94	NURSING LONG TERM - MARKET FACTOR	V002142318
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	1147.78	NURSING LONG TERM - MARKET FACTOR	V002142319
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	1147.78	NURSING LONG TERM - MARKET FACTOR	V002142320
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	1147.78	NURSING LONG TERM - MARKET FACTOR	V002142321
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	1147.78	NURSING LONG TERM - MARKET FACTOR	V002142322
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	1147.78	NURSING LONG TERM - MARKET FACTOR	V002142323
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	1147.78	NURSING LONG TERM - MARKET FACTOR	V002142324
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	1672.06	NURSING LONG TERM	V002142325
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	5198.18	NURSING LONG TERM	V002142326
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	2800.00	NURSING LONG TERM	V002142327
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	2800.00	NURSING LONG TERM	V002142328
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	2800.00	NURSING LONG TERM	V002142329
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	2800.00	NURSING LONG TERM	V002142330
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	20/10/2023	2800.00	NURSING LONG TERM	V002142331
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142332
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142333
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142334
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142335
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	20/10/2023	1479.10	RESIDENTIAL LONG TERM	V002142336
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142337
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142338
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	-572.57	SHORT TERM CARE - RESIDENTIAL	V002142339
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142340
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142341
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142342
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142343
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	4719.36	RESIDENTIAL LONG TERM	V002142344
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	4719.36	RESIDENTIAL LONG TERM	V002142345
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142346
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142347
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	7280.88	RESIDENTIAL LONG TERM	V002142348
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142349
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142350
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142351
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142352
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142353
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142354
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142355
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	5832.56	RESIDENTIAL LONG TERM	V002142356
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	20/10/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142357
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	20/10/2023	1249.08	RESIDENTIAL LONG TERM	V002142358
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142359
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142360
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142361
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002142362
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142363
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142364
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142365
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1049.72	SHORT TERM CARE - RESIDENTIAL	V002142366
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	286.29	RESIDENTIAL LONG TERM	V002142367
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142368
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	276.43	RESIDENTIAL LONG TERM	V002142369
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142370

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142371
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142372
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142373
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142374
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142375
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142376
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	20/10/2023	3675.00	RESIDENTIAL LONG TERM	V002142377
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	20/10/2023	3675.00	RESIDENTIAL LONG TERM	V002142378
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	2200.38	NURSING LONG TERM	V002142379
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	2200.38	NURSING LONG TERM	V002142380
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	2200.38	NURSING LONG TERM	V002142381
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	2200.38	NURSING LONG TERM	V002142382
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	2200.38	NURSING LONG TERM	V002142383
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	2200.38	NURSING LONG TERM	V002142384
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	2200.38	NURSING LONG TERM	V002142385
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142386
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	20/10/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002142387
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142388
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142389
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142390
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142391
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	8374.70	RESIDENTIAL LONG TERM	V002142392
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142393
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142394
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	2298.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142395
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	3597.70	RESIDENTIAL LONG TERM	V002142396
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002142397
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142398
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	1638.96	RESIDENTIAL LONG TERM	V002142399
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142400
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142401
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142402
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	5620.50	RESIDENTIAL LONG TERM	V002142403
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	20/10/2023	5620.50	RESIDENTIAL LONG TERM	V002142404
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142405
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142406
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142407
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142408
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	10601.60	RESIDENTIAL LONG TERM	V002142409
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142410
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002142411
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142412
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142413
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142414
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142415
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1547.16	NURSING LONG TERM	V002142416
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142417
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	20/10/2023	1260.00	RESIDENTIAL LONG TERM	V002142418
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142419
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	5300.00	RESIDENTIAL LONG TERM	V002142420
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142421
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142422
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	20/10/2023	1684.90	NURSING LONG TERM	V002142423
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142424
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142425
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142426
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142427

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142428
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142429
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142430
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142431
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	3776.50	ASSESSMENT CARE	V002142432
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	1432.57	SHORT TERM CARE - NURSING	V002142433
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	5014.00	SHORT TERM CARE - NURSING	V002142434
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	2865.14	SHORT TERM CARE - NURSING	V002142435
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1899.40	NURSING LONG TERM	V002142436
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142437
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	190.86	ASSESSMENT CARE	V002142438
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1240.57	ASSESSMENT CARE	V002142439
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	3657.26	NURSING LONG TERM	V002142440
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142441
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142442
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142443
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142444
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142445
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142446
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142447
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142448
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142449
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	572.57	RESIDENTIAL LONG TERM	V002142450
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	6584.76	RESIDENTIAL LONG TERM	V002142451
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142452
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142453
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142454
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142455
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142456
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142457
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142458
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	20/10/2023	1461.60	RESIDENTIAL LONG TERM	V002142459
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	20/10/2023	1461.60	RESIDENTIAL LONG TERM	V002142460
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142461
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142462
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	3780.88	RESIDENTIAL LONG TERM	V002142463
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142464
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142465
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	2205.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142466
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	3788.90	RESIDENTIAL LONG TERM	V002142467
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	20/10/2023	1690.24	NURSING LONG TERM	V002142468
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	20/10/2023	1690.24	NURSING LONG TERM	V002142469
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142470
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	20/10/2023	2465.12	RESIDENTIAL LONG TERM	V002142471
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142472
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142473
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	668.00	ASSESSMENT CARE	V002142474
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002142475
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	20/10/2023	1506.40	NURSING LONG TERM	V002142476
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142477
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142478
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142479
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142480
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142481
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142482
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002142483
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142484

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142485
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142486
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142487
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142488
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142489
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	11.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142490
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142491
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142492
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142493
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1294.00	RESIDENTIAL LONG TERM	V002142494
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142495
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	20/10/2023	2778.30	RESIDENTIAL LONG TERM	V002142496
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142497
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142498
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142499
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	6104.28	NURSING LONG TERM	V002142500
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142501
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142502
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142503
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	2426.76	RESIDENTIAL LONG TERM	V002142504
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142505
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/10/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142506
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/10/2023	1070.60	RESIDENTIAL LONG TERM	V002142507
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142508
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142509
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	3338.76	RESIDENTIAL LONG TERM	V002142510
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142511
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142512
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	20/10/2023	1270.50	RESIDENTIAL LONG TERM	V002142513
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142514
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	286.29	ASSESSMENT CARE	V002142515
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142516
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142517
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142518
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142519
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	2426.76	RESIDENTIAL LONG TERM	V002142520
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142521
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142522
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142523
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142524
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142525
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142526
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142527
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142528
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142529
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142530
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142531
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142532
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142533
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142534
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142535
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1765.78	RESIDENTIAL LONG TERM	V002142536
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142537
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142538
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142539
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142540
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142541

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142542
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	3906.36	RESIDENTIAL LONG TERM	V002142543
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142544
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142545
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142546
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142547
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002142548
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142549
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142550
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142551
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	-477.14	ASSESSMENT CARE	V002142552
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142553
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002142554
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	286.29	RESIDENTIAL LONG TERM	V002142555
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142556
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142557
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	95.43	ASSESSMENT CARE	V002142558
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142559
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142560
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	954.29	ASSESSMENT CARE	V002142561
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142562
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142563
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	572.57	RESIDENTIAL LONG TERM	V002142564
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142565
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142566
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	668.00	ASSESSMENT CARE	V002142567
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	ASSESSMENT CARE	V002142568
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1145.14	ASSESSMENT CARE	V002142569
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142570
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142571
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142572
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142573
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142574
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142575
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142576
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142577
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	1450.00	NURSING LONG TERM	V002142578
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142579
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142580
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142581
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142582
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142583
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	336.82	NURSING LONG TERM - MARKET FACTOR	V002142584
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1815.18	NURSING LONG TERM	V002142585
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002142586
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	3970.92	NURSING LONG TERM	V002142587
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142588
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002142589
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142590
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142591
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142592
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002142593
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142594
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142595
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142596
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142597
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142598

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142599
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	668.00	RESIDENTIAL LONG TERM	V002142600
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	668.00	RESIDENTIAL LONG TERM	V002142601
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	20/10/2023	1203.90	RESIDENTIAL LONG TERM	V002142602
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142603
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142604
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142605
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	498.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142606
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	3768.22	RESIDENTIAL LONG TERM	V002142607
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142608
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142609
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142610
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142611
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142612
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1349.08	RESIDENTIAL LONG TERM	V002142613
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142614
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142615
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	5671.62	RESIDENTIAL LONG TERM	V002142616
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	15.27	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142617
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	53.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142618
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	53.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142619
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	53.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142620
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	53.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142621
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	53.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142622
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	53.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142623
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	53.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142624
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	969.50	RESIDENTIAL LONG TERM	V002142625
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	3393.24	RESIDENTIAL LONG TERM	V002142626
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	3393.24	RESIDENTIAL LONG TERM	V002142627
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	3393.24	RESIDENTIAL LONG TERM	V002142628
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	3393.24	RESIDENTIAL LONG TERM	V002142629
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	3393.24	RESIDENTIAL LONG TERM	V002142630
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	3393.24	RESIDENTIAL LONG TERM	V002142631
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	3393.24	RESIDENTIAL LONG TERM	V002142632
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142633
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142634
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142635
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	20/10/2023	1420.00	RESIDENTIAL LONG TERM	V002142636
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142637
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142638
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142639
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142640
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142641
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	381.71	RESIDENTIAL LONG TERM	V002142642
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142643
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142644
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142645
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142646
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142647
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	858.86	RESIDENTIAL LONG TERM	V002142648
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142649
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142650
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142651
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142652
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1428.00	NURSING LONG TERM	V002142653
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142654
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1120.02	ASSESSMENT CARE	V002142655

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	ASSESSMENT CARE	V002142656
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	203.64	ASSESSMENT CARE	V002142657
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1221.84	SHORT TERM CARE - NURSING	V002142658
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	SHORT TERM CARE - NURSING	V002142659
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	712.74	SHORT TERM CARE - NURSING	V002142660
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	SHORT TERM CARE - NURSING	V002142661
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142662
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142663
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142664
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142665
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	6122.86	RESIDENTIAL LONG TERM	V002142666
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142667
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142668
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142669
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142670
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142671
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142672
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142673
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142674
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	20/10/2023	1503.22	RESIDENTIAL LONG TERM	V002142675
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	1844.32	RESIDENTIAL LONG TERM	V002142676
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142677
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142678
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142679
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142680
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142681
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142682
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142683
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	6310.50	RESIDENTIAL LONG TERM	V002142684
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142685
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142686
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142687
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142688
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142689
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	668.00	ASSESSMENT CARE	V002142690
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142691
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142692
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002142693
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142694
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142695
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142696
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142697
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142698
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142699
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002142700
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142701
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142702
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142703
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142704
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142705
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142706
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142707
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	3129.84	NURSING LONG TERM - MARKET FACTOR	V002142708
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	1450.00	NURSING LONG TERM	V002142709
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142710
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142711
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142712

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142713
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142714
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142715
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142716
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142717
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142718
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142719
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142720
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142721
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142722
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142723
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142724
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142725
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142726
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142727
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	20/10/2023	6310.50	RESIDENTIAL LONG TERM	V002142728
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142729
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	3635.50	RESIDENTIAL LONG TERM	V002142730
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142731
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	2426.76	RESIDENTIAL LONG TERM	V002142732
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142733
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142734
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	2040.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142736
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142737
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142738
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142739
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142740
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142741
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142742
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142743
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142744
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142745
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142746
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	20/10/2023	1291.50	RESIDENTIAL LONG TERM	V002142747
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	724.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142748
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142749
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142750
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142751
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142752
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142753
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142754
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142755
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	20/10/2023	1306.00	RESIDENTIAL LONG TERM	V002142756
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	20/10/2023	1306.00	RESIDENTIAL LONG TERM	V002142757
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142758
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142759
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142760
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142761
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142762
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142763
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	20/10/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002142764
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	20/10/2023	2227.38	NURSING LONG TERM	V002142765
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	20/10/2023	1888.20	RESIDENTIAL LONG TERM	V002142766
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	20/10/2023	1408.70	RESIDENTIAL LONG TERM	V002142767
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142768
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1165.54	RESIDENTIAL LONG TERM	V002142769

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142770
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1145.14	RESIDENTIAL LONG TERM	V002142771
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002142772
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002142773
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142774
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142775
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	110.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142776
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142777
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142778
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142779
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142780
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142781
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142782
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142783
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142784
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142785
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142786
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002142787
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142788
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142789
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142790
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142791
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142792
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142793
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142794
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142795
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142796
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142797
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	20/10/2023	1842.26	NURSING LONG TERM	V002142798
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142799
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142800
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142801
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	2149.54	RESIDENTIAL LONG TERM	V002142802
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142803
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142804
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142805
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142806
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142807
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	668.00	ASSESSMENT CARE	V002142808
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142809
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142810
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142811
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142812
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142813
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1704.90	NURSING LONG TERM	V002142814
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1704.90	NURSING LONG TERM	V002142815
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1704.90	NURSING LONG TERM	V002142816
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1704.90	NURSING LONG TERM	V002142817
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142818
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142819
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142820
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142821
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142822
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142823
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	381.71	RESIDENTIAL LONG TERM	V002142824
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142825
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142826

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	1844.32	RESIDENTIAL LONG TERM	V002142827
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	20/10/2023	1518.68	RESIDENTIAL LONG TERM	V002142828
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142829
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142830
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142831
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142832
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142833
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142834
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142835
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002142836
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	4094.60	NURSING LONG TERM	V002142837
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142838
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142839
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142840
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1360.10	RESIDENTIAL LONG TERM	V002142841
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142842
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	2435.86	NURSING LONG TERM - MARKET FACTOR	V002142843
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	2164.14	NURSING LONG TERM	V002142844
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142845
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142846
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142847
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142848
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	5014.00	NURSING LONG TERM	V002142849
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142850
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142851
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	20/10/2023	2140.00	RESIDENTIAL LONG TERM	V002142852
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142853
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142854
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142855
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142856
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142857
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142858
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1049.71	ASSESSMENT CARE	V002142859
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142860
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142861
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142862
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	20/10/2023	1365.32	RESIDENTIAL LONG TERM	V002142863
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142864
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142865
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142866
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142867
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142868
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	2352.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142869
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	2139.02	RESIDENTIAL LONG TERM	V002142870
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142871
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142872
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142873
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002142874
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142875
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142876
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142877
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142878
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142879
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142880
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	-1139.29	SHORT TERM CARE - NURSING	V002142881
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1139.29	NURSING LONG TERM	V002142882
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142883

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002142884
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1349.08	RESIDENTIAL LONG TERM	V002142885
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142886
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142887
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142888
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142889
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002142891
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1827.56	NURSING LONG TERM	V002142892
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142893
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142894
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142895
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142896
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142897
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142898
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142899
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142900
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	1844.32	RESIDENTIAL LONG TERM	V002142901
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002142902
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142903
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	1844.32	RESIDENTIAL LONG TERM	V002142904
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1882.12	NURSING LONG TERM	V002142905
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142906
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142907
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142908
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142909
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142910
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	95.43	ASSESSMENT CARE	V002142911
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142912
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142913
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142914
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142915
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142916
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142917
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	20/10/2023	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142918
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002142919
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142920
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142921
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142922
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002142923
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142924
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142925
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	20/10/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142926
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	20/10/2023	1249.08	RESIDENTIAL LONG TERM	V002142927
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142928
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	20/10/2023	1235.14	NURSING LONG TERM	V002142929
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	20/10/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142930
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142931
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142932
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142933
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142934
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	20/10/2023	1126.80	RESIDENTIAL LONG TERM	V002142935
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	20/10/2023	1684.90	NURSING LONG TERM	V002142936
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1049.71	RESIDENTIAL LONG TERM	V002142937
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	-1035.71	RESIDENTIAL LONG TERM	V002142938
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1240.57	ASSESSMENT CARE	V002142939
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	ASSESSMENT CARE	V002142940

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142941
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142942
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142943
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142944
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142946
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142947
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142948
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142949
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142950
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002142951
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142952
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	6461.60	ASSESSMENT CARE	V002142953
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	4153.89	ASSESSMENT CARE	V002142954
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	4106.48	NURSING LONG TERM - MARKET FACTOR	V002142955
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	4118.06	NURSING LONG TERM - MARKET FACTOR	V002142956
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	2983.90	NURSING LONG TERM - MARKET FACTOR	V002142957
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	2983.90	NURSING LONG TERM - MARKET FACTOR	V002142958
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	2598.90	NURSING LONG TERM - MARKET FACTOR	V002142959
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	2213.90	NURSING LONG TERM - MARKET FACTOR	V002142960
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	2296.14	NURSING LONG TERM	V002142961
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	6429.18	NURSING LONG TERM	V002142962
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	6429.18	NURSING LONG TERM	V002142963
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	6429.18	NURSING LONG TERM	V002142964
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	6429.18	NURSING LONG TERM	V002142965
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142966
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142967
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142968
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142969
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142970
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	20/10/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142971
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	-1240.57	SHORT TERM CARE - RESIDENTIAL	V002142972
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142973
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142974
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142975
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142976
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142977
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142978
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142979
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142980
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142981
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002142982
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1354.62	RESIDENTIAL LONG TERM	V002142983
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142984
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142985
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142986
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	1844.32	RESIDENTIAL LONG TERM	V002142987
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142988
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002142989
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	45.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002142990
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142991
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142992
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142993
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142994
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142995
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	20/10/2023	1479.58	NURSING LONG TERM	V002142996
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002142997

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1390.00	NURSING LONG TERM	V002143055
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143056
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143057
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143058
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	2426.76	RESIDENTIAL LONG TERM	V002143059
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143060
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143061
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143062
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143063
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	1450.00	NURSING LONG TERM	V002143064
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143065
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143066
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	479.74	NURSING LONG TERM - MARKET FACTOR	V002143067
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1672.26	NURSING LONG TERM	V002143068
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143069
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143070
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143071
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	2426.76	RESIDENTIAL LONG TERM	V002143072
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143073
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143074
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143075
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143076
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	3720.28	RESIDENTIAL LONG TERM	V002143077
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	517.86	ASSESSMENT CARE	V002143078
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143079
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143080
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143081
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143082
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	2194.42	NURSING LONG TERM	V002143083
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	4888.80	NURSING LONG TERM	V002143084
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143085
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002143086
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143087
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002143088
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143089
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143090
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	-763.43	RESIDENTIAL LONG TERM	V002143091
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002143092
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143093
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143094
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143095
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143096
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143097
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143098
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143099
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143100
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	5184.00	NURSING LONG TERM	V002143101
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002143102
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143103
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	763.43	RESIDENTIAL LONG TERM	V002143104
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143105
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143106
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002143107
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143108
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143109
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143110
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143111

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143112
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143113
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	20/10/2023	1284.72	RESIDENTIAL LONG TERM	V002143114
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	20/10/2023	1284.72	RESIDENTIAL LONG TERM	V002143115
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	20/10/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143116
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	20/10/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143117
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143118
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002143119
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143120
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143121
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143122
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143123
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143124
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143125
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143126
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143127
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143128
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143129
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	20/10/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143130
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	20/10/2023	10289.60	RESIDENTIAL LONG TERM	V002143131
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143132
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143133
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143134
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	20/10/2023	1390.00	RESIDENTIAL LONG TERM	V002143135
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	3712.60	NURSING LONG TERM	V002143136
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143137
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	2426.76	RESIDENTIAL LONG TERM	V002143138
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143139
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143140
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002143141
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	5932.56	NURSING LONG TERM	V002143142
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143143
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	20/10/2023	3824.58	SHORT TERM CARE - RESIDENTIAL	V002143144
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	20/10/2023	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143145
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143146
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143147
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143148
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143149
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143150
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1450.00	ASSESSMENT CARE	V002143151
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002143152
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	3938.28	NURSING LONG TERM	V002143153
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143154
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143155
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143156
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143157
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143158
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143159
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143160
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143161
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143162
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	103.57	ASSESSMENT CARE	V002143163
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143164
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143165
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002143166
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002143167
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143168

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002143169
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143170
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143171
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143172
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002143173
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143174
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143175
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143176
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143177
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	190.86	RESIDENTIAL LONG TERM	V002143178
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	858.86	RESIDENTIAL LONG TERM	V002143179
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143180
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	20/10/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143181
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	20/10/2023	1096.80	RESIDENTIAL LONG TERM	V002143182
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143183
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143184
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143185
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143186
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	ASSESSMENT CARE	V002143187
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	20/10/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002143188
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	20/10/2023	3616.92	NURSING LONG TERM	V002143189
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143190
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143191
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143192
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143193
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	96.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143194
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143195
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143196
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143197
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	14.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143198
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	662.85	ASSESSMENT CARE	V002143199
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	20/10/2023	1325.70	ASSESSMENT CARE	V002143200
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143201
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143202
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	20/10/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143203
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	20/10/2023	4514.60	RESIDENTIAL LONG TERM	V002143204
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	-381.71	ASSESSMENT CARE	V002143205
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143206
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143207
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143208
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143209
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143210
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143211
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	20/10/2023	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143212
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	20/10/2023	1249.08	RESIDENTIAL LONG TERM	V002143213
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143214
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143215
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1622.60	RESIDENTIAL LONG TERM	V002143216
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143217
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002143218
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	20/10/2023	2426.76	RESIDENTIAL LONG TERM	V002143219
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143220
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143221
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143222
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143223
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143224
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143225

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143226
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	-1145.14	ASSESSMENT CARE	V002143227
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002143228
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143229
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	68.05	NURSING LONG TERM - MARKET FACTOR	V002143230
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143231
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143232
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143233
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143234
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143235
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143236
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143237
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143238
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002143239
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	401.71	NURSING LONG TERM	V002143240
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143241
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143242
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143243
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143244
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143245
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143246
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143247
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143248
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/10/2023	1406.00	NURSING LONG TERM	V002143249
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143250
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143251
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143252
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	19.71	ASSESSMENT CARE	V002143253
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	46.00	ASSESSMENT CARE	V002143254
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	26.29	ASSESSMENT CARE	V002143255
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	19.71	SHORT TERM CARE - RESIDENTIAL	V002143256
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	46.00	SHORT TERM CARE - RESIDENTIAL	V002143257
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	32.86	SHORT TERM CARE - RESIDENTIAL	V002143258
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	391.43	RESIDENTIAL LONG TERM	V002143259
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	1370.00	RESIDENTIAL LONG TERM	V002143260
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	1370.00	RESIDENTIAL LONG TERM	V002143261
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	20/10/2023	1370.00	RESIDENTIAL LONG TERM	V002143262
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143263
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143264
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143265
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143266
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143267
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143268
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002143269
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143270
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143271
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143272
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143273
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143274
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143275
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	20/10/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002143276
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143277
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143278
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143279
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	1450.00	NURSING LONG TERM	V002143280
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143281
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	20/10/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143282

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143283
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143284
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143285
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143286
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143287
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143288
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002143289
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143291
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143292
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143293
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143294
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	-477.14	RESIDENTIAL LONG TERM	V002143295
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002143296
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	-21.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143297
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	-60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143298
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143299
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143300
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143301
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002143302
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143303
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143304
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143305
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143306
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143307
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	20/10/2023	632.70	SHORT TERM CARE - RESIDENTIAL	V002143308
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	20/10/2023	994.24	SHORT TERM CARE - RESIDENTIAL	V002143309
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	20/10/2023	271.16	RESIDENTIAL LONG TERM	V002143310
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002143311
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002143312
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002143313
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143314
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143315
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143316
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143317
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143318
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	621.43	ASSESSMENT CARE	V002143319
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143320
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143321
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143322
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143323
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143324
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	20/10/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002143325
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	20/10/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143326
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143327
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143328
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143329
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	792.82	SHORT TERM CARE - RESIDENTIAL	V002143330
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143331
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143332
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143333
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143334
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143335
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143336
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143337
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143338
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002143339

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	20/10/2023	264.27	SHORT TERM CARE - RESIDENTIAL	V002143340
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143341
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	381.71	ASSESSMENT CARE	V002143342
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143343
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	284.57	NURSING LONG TERM - MARKET FACTOR	V002143344
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	664.00	NURSING LONG TERM - MARKET FACTOR	V002143345
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	664.00	NURSING LONG TERM - MARKET FACTOR	V002143346
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	664.00	NURSING LONG TERM - MARKET FACTOR	V002143347
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	379.43	NURSING LONG TERM - MARKET FACTOR	V002143348
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	572.57	RESIDENTIAL LONG TERM	V002143349
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143350
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143351
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143352
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	763.43	RESIDENTIAL LONG TERM	V002143353
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143354
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143355
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143356
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143357
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143358
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143359
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143360
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143361
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	20/10/2023	1109.28	RESIDENTIAL LONG TERM	V002143362
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143363
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143364
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143365
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	14.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143366
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143367
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/10/2023	-1145.14	RESIDENTIAL LONG TERM	V002143368
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/10/2023	-1336.00	RESIDENTIAL LONG TERM	V002143369
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	438.56	NURSING LONG TERM - MARKET FACTOR	V002143370
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1713.44	NURSING LONG TERM	V002143371
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143372
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143373
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143374
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143375
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143376
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143377
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143378
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143379
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143380
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002143381
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	858.86	RESIDENTIAL LONG TERM	V002143382
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143383
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/10/2023	334.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143384
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002143385
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/10/2023	190.86	ASSESSMENT CARE	V002143386
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-22.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143387
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143388
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	310.71	NURSING LONG TERM	V002143389
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143390
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	NURSING LONG TERM	V002143391
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143392
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143393
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	35.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143394
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143395
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143396

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143397
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143398
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143399
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143400
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143401
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143402
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143403
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143404
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1346.43	NURSING LONG TERM	V002143405
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143406
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143407
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002143408
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002143409
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	20/10/2023	5362.80	NURSING LONG TERM	V002143410
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002143411
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143412
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143413
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143414
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143415
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1450.00	NURSING LONG TERM	V002143416
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143417
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143418
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143419
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143420
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	20/10/2023	1265.40	RESIDENTIAL LONG TERM	V002143421
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	20/10/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143422
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143423
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	89.14	ASSESSMENT CARE	V002143424
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	572.57	ASSESSMENT CARE	V002143425
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143426
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143427
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143428
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002143429
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143430
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002143431
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	20/10/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002143432
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	20/10/2023	2615.58	NURSING LONG TERM	V002143433
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143434
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	20/10/2023	1290.00	RESIDENTIAL LONG TERM	V002143435
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	517.86	SHORT TERM CARE - NURSING	V002143436
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1450.00	SHORT TERM CARE - NURSING	V002143437
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	932.14	SHORT TERM CARE - NURSING	V002143438
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143439
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	20/10/2023	1684.90	NURSING LONG TERM	V002143440
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	20/10/2023	1412.74	RESIDENTIAL LONG TERM	V002143441
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143442
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143443
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143444
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143445
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143446
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002143447
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143448
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002143449
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143450
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143451
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143452
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143453

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143454
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	-103.57	SHORT TERM CARE - NURSING	V002143455
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143456
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143457
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143458
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143459
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	20/10/2023	1425.48	NURSING LONG TERM	V002143460
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	1229.90	NURSING LONG TERM - MARKET FACTOR	V002143461
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	3784.10	NURSING LONG TERM	V002143462
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143463
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	286.29	RESIDENTIAL LONG TERM	V002143464
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143465
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002143466
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143467
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143468
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	9400.29	NURSING LONG TERM - MARKET FACTOR	V002143469
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	8364.00	NURSING LONG TERM - MARKET FACTOR	V002143470
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	7764.00	NURSING LONG TERM - MARKET FACTOR	V002143471
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	1139.29	NURSING LONG TERM	V002143472
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143473
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143474
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1240.57	RESIDENTIAL LONG TERM	V002143475
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143476
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143477
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143478
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002143479
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143480
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143481
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002143482
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002143483
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/10/2023	1336.00	ASSESSMENT CARE	V002143484
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143485
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143486
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002143487
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143488
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143489
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	95.43	ASSESSMENT CARE	V002143490
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143491
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143492
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002143493
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143494
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143495
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143496
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143497
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143498
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-414.29	SHORT TERM CARE - RESIDENTIAL	V002143499
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143500
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143501
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002143502
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143503
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002143504
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002143505
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143506
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143507
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143508
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143509
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143510

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002143511
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143512
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143513
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143514
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143515
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143516
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1336.00	RESIDENTIAL LONG TERM	V002143517
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1450.00	RESIDENTIAL LONG TERM	V002143518
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/10/2023	1450.00	NURSING LONG TERM	V002143519
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143520
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-477.14	ASSESSMENT CARE	V002143521
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-1336.00	ASSESSMENT CARE	V002143522
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	-1336.00	ASSESSMENT CARE	V002143523
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	20/10/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143524
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	20/10/2023	5910.00	RESIDENTIAL LONG TERM	V002143525
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1049.71	ASSESSMENT CARE	V002143526
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	1249.08	ASSESSMENT CARE	V002143527
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	20/10/2023	783.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002143528
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	ASSESSMENT CARE	V002143529
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	20/10/2023	1510.00	NURSING LONG TERM	V002143530
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	20/10/2023	572.57	ASSESSMENT CARE	V002143531
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002143532
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143533
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	85.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143534
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/10/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002143535
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/10/2023	-381.71	ASSESSMENT CARE	V002143536
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143537
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143538
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143539
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	-95.43	ASSESSMENT CARE	V002143540
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	1450.00	ASSESSMENT CARE	V002143541
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/10/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002143542
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143543
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143544
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143545
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143546
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	20/10/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002143547
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143548
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002143549
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002143550
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/10/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002143551
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/10/2023	1145.14	ASSESSMENT CARE	V002143552
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/10/2023	1336.00	ASSESSMENT CARE	V002143553
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/10/2023	1049.71	ASSESSMENT CARE	V002143554
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	20/10/2023	572.57	ASSESSMENT CARE	V002143555
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	20/10/2023	2194.50	HOME CARE - ADULT SERVICES	V002143556
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002143557
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	20/10/2023	1344.00	HOME CARE - ADULT SERVICES	V002143558
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	20/10/2023	2456.16	HOME CARE - ADULT SERVICES	V002143559
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PSS UK	20/10/2023	796.92	SHARED LIVES PLACEMENTS	V002143560
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	20/10/2023	605.15	HOME CARE - ADULT SERVICES	V002143561
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143562
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	53.55	HOME CARE - ADULT SERVICES	V002143563
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1302.00	HOME CARE - ADULT SERVICES	V002143564
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	732.48	HOME CARE - ADULT SERVICES	V002143565
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002143566
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143567

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002143568
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143569
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1848.00	HOME CARE - ADULT SERVICES	V002143570
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	924.00	HOME CARE - ADULT SERVICES	V002143571
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1092.00	HOME CARE - ADULT SERVICES	V002143572
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002143573
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	1100.61	HOME CARE - ADULT SERVICES	V002143574
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	1301.76	ASSESSMENT HOME CARE - ADULT SERVICES	V002143575
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	20/10/2023	1596.00	HOME CARE - ADULT SERVICES	V002143576
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	5335.05	HOME CARE - ADULT SERVICES	V002143577
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2432.22	HOME CARE - ADULT SERVICES	V002143578
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1654.80	HOME CARE - ADULT SERVICES	V002143579
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1414.14	HOME CARE - ADULT SERVICES	V002143580
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	1203.30	HOME CARE - ADULT SERVICES	V002143581
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1447.32	HOME CARE - ADULT SERVICES	V002143582
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1406.57	EXTRA CARE HOUSING EXPENDITURE	V002143583
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	20/10/2023	1175.72	HOME CARE - ADULT SERVICES	V002143584
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	278.88	HOME CARE - ADULT SERVICES	V002143585
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143586
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002143587
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1793.19	HOME CARE - ADULT SERVICES	V002143588
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1814.60	SHARED LIVES PLACEMENTS	V002143589
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	2088.03	HOME CARE - ADULT SERVICES	V002143590
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	20/10/2023	3108.00	HOME CARE - ADULT SERVICES	V002143591
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	609.42	HOME CARE - ADULT SERVICES	V002143592
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143593
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002143594
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143595
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1344.00	HOME CARE - ADULT SERVICES	V002143596
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1512.00	HOME CARE - ADULT SERVICES	V002143597
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002143598
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	1764.00	HOME CARE - ADULT SERVICES	V002143599
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	20/10/2023	795.34	HOME CARE - ADULT SERVICES	V002143600
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1932.00	HOME CARE - ADULT SERVICES	V002143601
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	168.00	HOME CARE - ADULT SERVICES	V002143602
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	2520.00	HOME CARE - ADULT SERVICES	V002143603
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	2832.48	HOME CARE - ADULT SERVICES	V002143604
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002143605
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	471.87	HOME CARE - ADULT SERVICES	V002143606
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	406.35	HOME CARE - ADULT SERVICES	V002143607
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	425.67	HOME CARE - ADULT SERVICES	V002143608
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1554.00	HOME CARE - ADULT SERVICES	V002143609
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	586.11	HOME CARE - ADULT SERVICES	V002143610
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143611
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1596.00	HOME CARE - ADULT SERVICES	V002143612
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1680.00	HOME CARE - ADULT SERVICES	V002143613
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	745.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002143614
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002143615
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	20/10/2023	8629.39	HOME CARE SPOT PURCHASES	V002143616
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1683.36	HOME CARE - ADULT SERVICES	V002143617
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	423.15	HOME CARE - ADULT SERVICES	V002143618
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	597.87	HOME CARE - ADULT SERVICES	V002143619
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	984.48	HOME CARE - ADULT SERVICES	V002143620
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	2772.00	HOME CARE - ADULT SERVICES	V002143621
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	630.00	HOME CARE - ADULT SERVICES	V002143622
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	966.00	HOME CARE - ADULT SERVICES	V002143623
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	742.77	HOME CARE - ADULT SERVICES	V002143624

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1724.20	SHARED LIVES PLACEMENTS	V002143625
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002143626
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002143627
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	441.21	HOME CARE - ADULT SERVICES	V002143628
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1651.76	SHARED LIVES PLACEMENTS	V002143629
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1814.60	SHARED LIVES PLACEMENTS	V002143630
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	399.00	HOME CARE - ADULT SERVICES	V002143631
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	924.00	HOME CARE - ADULT SERVICES	V002143632
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1428.00	HOME CARE - ADULT SERVICES	V002143633
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	924.00	HOME CARE - ADULT SERVICES	V002143634
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	391.44	HOME CARE - ADULT SERVICES	V002143635
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	2520.00	HOME CARE - ADULT SERVICES	V002143636
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	168.00	HOME CARE - ADULT SERVICES	V002143637
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	514.50	HOME CARE - ADULT SERVICES	V002143638
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	2100.00	HOME CARE - ADULT SERVICES	V002143639
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	2520.00	HOME CARE - ADULT SERVICES	V002143640
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	1428.00	HOME CARE - ADULT SERVICES	V002143641
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143642
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143643
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002143644
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143645
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	541.80	HOME CARE - ADULT SERVICES	V002143646
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143647
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	210.00	HOME CARE - ADULT SERVICES	V002143648
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1680.00	HOME CARE - ADULT SERVICES	V002143649
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	485.73	HOME CARE - ADULT SERVICES	V002143650
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	2084.88	HOME CARE - ADULT SERVICES	V002143651
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	168.00	HOME CARE - ADULT SERVICES	V002143652
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	294.42	HOME CARE - ADULT SERVICES	V002143653
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143654
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	378.00	HOME CARE - ADULT SERVICES	V002143655
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	119.70	HOME CARE - ADULT SERVICES	V002143656
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	1004.85	HOME CARE - ADULT SERVICES	V002143657
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1317.12	HOME CARE - ADULT SERVICES	V002143658
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	979.65	HOME CARE - ADULT SERVICES	V002143659
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	249.48	HOME CARE - ADULT SERVICES	V002143660
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	333.90	HOME CARE - ADULT SERVICES	V002143661
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1651.76	SHARED LIVES PLACEMENTS	V002143662
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	1218.00	HOME CARE - ADULT SERVICES	V002143663
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143664
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1931.16	HOME CARE - ADULT SERVICES	V002143665
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	2100.00	HOME CARE - ADULT SERVICES	V002143666
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	1428.00	HOME CARE - ADULT SERVICES	V002143667
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143668
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143669
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	1050.00	HOME CARE - ADULT SERVICES	V002143670
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1289.40	HOME CARE - ADULT SERVICES	V002143671
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1651.76	SHARED LIVES PLACEMENTS	V002143672
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	84.00	HOME CARE - ADULT SERVICES	V002143673
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	174.93	HOME CARE - ADULT SERVICES	V002143674
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002143675
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	548.10	HOME CARE - ADULT SERVICES	V002143676
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	896.28	HOME CARE - ADULT SERVICES	V002143677
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	2740.50	HOME CARE - ADULT SERVICES	V002143678
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	832.65	HOME CARE - ADULT SERVICES	V002143679
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002143680
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	707.70	HOME CARE - ADULT SERVICES	V002143681

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002143682
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	181.02	HOME CARE - ADULT SERVICES	V002143683
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143684
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1612.00	SHARED LIVES PLACEMENTS	V002143685
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1724.20	SHARED LIVES PLACEMENTS	V002143686
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002143687
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1814.60	SHARED LIVES PLACEMENTS	V002143688
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1209.18	HOME CARE - ADULT SERVICES	V002143689
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143690
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	20/10/2023	1092.00	HOME CARE - ADULT SERVICES	V002143691
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2717.19	HOME CARE - ADULT SERVICES	V002143692
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	30.87	HOME CARE - ADULT SERVICES	V002143693
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1367.88	SHARED LIVES PLACEMENTS	V002143694
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1651.76	SHARED LIVES PLACEMENTS	V002143695
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	1134.00	HOME CARE - ADULT SERVICES	V002143696
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143697
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	522.90	HOME CARE - ADULT SERVICES	V002143698
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143699
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002143700
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	742.98	HOME CARE - ADULT SERVICES	V002143701
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	378.00	HOME CARE - ADULT SERVICES	V002143702
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2921.31	HOME CARE - ADULT SERVICES	V002143703
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	323.61	HOME CARE - ADULT SERVICES	V002143704
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	661.50	HOME CARE - ADULT SERVICES	V002143705
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002143706
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1367.88	SHARED LIVES PLACEMENTS	V002143707
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	1512.00	HOME CARE - ADULT SERVICES	V002143708
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	924.00	HOME CARE - ADULT SERVICES	V002143709
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	1867.11	HOME CARE - ADULT SERVICES	V002143710
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	68.25	HOME CARE - ADULT SERVICES	V002143711
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	20/10/2023	829.92	HOME CARE - ADULT SERVICES	V002143712
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	2520.00	HOME CARE - ADULT SERVICES	V002143713
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	4365.90	HOME CARE - ADULT SERVICES	V002143714
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143715
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	346.50	HOME CARE - ADULT SERVICES	V002143716
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	737.94	HOME CARE - ADULT SERVICES	V002143717
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1405.32	HOME CARE - ADULT SERVICES	V002143718
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	2005.92	HOME CARE - ADULT SERVICES	V002143719
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1691.34	HOME CARE - ADULT SERVICES	V002143720
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	924.00	HOME CARE - ADULT SERVICES	V002143721
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1344.00	HOME CARE - ADULT SERVICES	V002143722
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	910.14	HOME CARE - ADULT SERVICES	V002143723
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	904.89	ASSESSMENT HOME CARE - ADULT SERVICES	V002143724
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002143725
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	840.42	HOME CARE - ADULT SERVICES	V002143726
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	99.75	HOME CARE SPOT PURCHASES	V002143727
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	999.39	HOME CARE - ADULT SERVICES	V002143728
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	-10.50	HOME CARE - ADULT SERVICES	V002143729
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	A&F Prime Care Ltd	20/10/2023	119.84	HOME CARE - ADULT SERVICES	V002143730
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	A&F Prime Care Ltd	20/10/2023	838.88	HOME CARE - ADULT SERVICES	V002143731
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	A&F Prime Care Ltd	20/10/2023	838.88	HOME CARE - ADULT SERVICES	V002143732
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	5280.66	HOME CARE - ADULT SERVICES	V002143733
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002143734
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002143735
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	443.31	HOME CARE - ADULT SERVICES	V002143736
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143737
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	276.78	HOME CARE - ADULT SERVICES	V002143738

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	543.48	HOME CARE - ADULT SERVICES	V002143739
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1762.53	HOME CARE - ADULT SERVICES	V002143740
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	943.25	HOME CARE - ADULT SERVICES	V002143741
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002143742
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1633.80	HOME CARE - ADULT SERVICES	V002143743
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143744
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	777.00	HOME CARE - ADULT SERVICES	V002143745
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	818.58	HOME CARE - ADULT SERVICES	V002143746
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002143747
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1472.14	SHARED LIVES PLACEMENTS	V002143748
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1066.57	EXTRA CARE HOUSING EXPENDITURE	V002143749
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002143750
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	570.78	HOME CARE - ADULT SERVICES	V002143751
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	289.80	HOME CARE - ADULT SERVICES	V002143752
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143753
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	346.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002143754
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	275.52	HOME CARE - ADULT SERVICES	V002143755
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143756
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002143757
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143758
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002143759
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	108.57	HOME CARE - ADULT SERVICES	V002143760
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	1248.66	HOME CARE - ADULT SERVICES	V002143761
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	20/10/2023	968.24	HOME CARE - ADULT SERVICES	V002143762
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	924.00	HOME CARE - ADULT SERVICES	V002143763
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1309.56	HOME CARE - ADULT SERVICES	V002143764
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002143765
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143766
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	441.00	HOME CARE - ADULT SERVICES	V002143767
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	2310.00	HOME CARE - ADULT SERVICES	V002143768
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	819.00	HOME CARE - ADULT SERVICES	V002143769
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143770
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002143771
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	1359.75	HOME CARE - ADULT SERVICES	V002143772
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	2923.83	HOME CARE - ADULT SERVICES	V002143773
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	3360.00	HOME CARE - ADULT SERVICES	V002143774
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	903.00	HOME CARE - ADULT SERVICES	V002143775
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	2081.10	HOME CARE - ADULT SERVICES	V002143776
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	2427.18	HOME CARE - ADULT SERVICES	V002143777
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	728.28	HOME CARE - ADULT SERVICES	V002143778
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	1197.00	HOME CARE - ADULT SERVICES	V002143779
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2023.77	HOME CARE - ADULT SERVICES	V002143780
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	900.27	HOME CARE - ADULT SERVICES	V002143781
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	792.75	HOME CARE - ADULT SERVICES	V002143782
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	945.63	HOME CARE - ADULT SERVICES	V002143783
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	635.88	HOME CARE - ADULT SERVICES	V002143784
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1048.53	HOME CARE - ADULT SERVICES	V002143785
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	554.82	HOME CARE - ADULT SERVICES	V002143786
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	745.20	EXTRA CARE HOUSING EXPENDITURE	V002143787
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1034.88	ASSESSMENT HOME CARE - ADULT SERVICES	V002143788
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	3116.19	HOME CARE - ADULT SERVICES	V002143789
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143790
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002143791
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002143792
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	1491.00	HOME CARE - ADULT SERVICES	V002143793
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	836.85	HOME CARE - ADULT SERVICES	V002143794
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	731.23	EXTRA CARE HOUSING EXPENDITURE	V002143795

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	536.60	HOME CARE - ADULT SERVICES	V002143796
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	-10.50	HOME CARE - ADULT SERVICES	V002143797
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	1187.34	HOME CARE - ADULT SERVICES	V002143798
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	388.92	HOME CARE - ADULT SERVICES	V002143799
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	560.91	HOME CARE - ADULT SERVICES	V002143800
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	491.82	HOME CARE - ADULT SERVICES	V002143801
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1044.12	HOME CARE - ADULT SERVICES	V002143802
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	780.36	HOME CARE - ADULT SERVICES	V002143803
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	20/10/2023	3822.00	HOME CARE - ADULT SERVICES	V002143804
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002143805
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1366.89	HOME CARE - ADULT SERVICES	V002143806
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002143807
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1346.94	HOME CARE - ADULT SERVICES	V002143808
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002143809
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002143810
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143811
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	58.63	EXTRA CARE HOUSING EXPENDITURE	V002143812
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	179.97	EXTRA CARE HOUSING EXPENDITURE	V002143813
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	717.36	HOME CARE - ADULT SERVICES	V002143814
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	546.00	HOME CARE - ADULT SERVICES	V002143815
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1312.08	HOME CARE - ADULT SERVICES	V002143816
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	576.24	HOME CARE - ADULT SERVICES	V002143817
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	738.49	EXTRA CARE HOUSING EXPENDITURE	V002143818
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002143819
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	1344.00	HOME CARE - ADULT SERVICES	V002143820
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	663.60	HOME CARE - ADULT SERVICES	V002143821
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	-36.16	HOME CARE - ADULT SERVICES	V002143822
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002143823
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	619.71	HOME CARE - ADULT SERVICES	V002143824
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	606.90	HOME CARE - ADULT SERVICES	V002143825
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	173.46	HOME CARE - ADULT SERVICES	V002143826
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1367.88	SHARED LIVES PLACEMENTS	V002143827
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143828
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	505.89	HOME CARE - ADULT SERVICES	V002143829
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	198.24	HOME CARE - ADULT SERVICES	V002143830
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143831
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	630.63	HOME CARE - ADULT SERVICES	V002143832
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002143833
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	737.10	HOME CARE - ADULT SERVICES	V002143834
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1635.48	HOME CARE - ADULT SERVICES	V002143835
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1159.72	EXTRA CARE HOUSING EXPENDITURE	V002143836
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	747.18	HOME CARE - ADULT SERVICES	V002143837
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	639.87	HOME CARE - ADULT SERVICES	V002143838
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	2842.77	HOME CARE - ADULT SERVICES	V002143839
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143840
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	279.93	HOME CARE - ADULT SERVICES	V002143841
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	1974.00	HOME CARE - ADULT SERVICES	V002143842
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	2116.38	HOME CARE - ADULT SERVICES	V002143843
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	84.42	HOME CARE - ADULT SERVICES	V002143844
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	532.98	HOME CARE - ADULT SERVICES	V002143845
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1466.01	HOME CARE - ADULT SERVICES	V002143846
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1658.07	EXTRA CARE HOUSING EXPENDITURE	V002143847
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2947.56	HOME CARE - ADULT SERVICES	V002143848
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	850.92	HOME CARE - ADULT SERVICES	V002143849
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	1253.35	HOME CARE - ADULT SERVICES	V002143850
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	38.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002143851
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	297.15	EXTRA CARE HOUSING EXPENDITURE	V002143852

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1190.07	HOME CARE - ADULT SERVICES	V002143853
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143854
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	1076.46	HOME CARE - ADULT SERVICES	V002143855
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	585.06	HOME CARE - ADULT SERVICES	V002143856
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	732.27	HOME CARE - ADULT SERVICES	V002143857
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	746.55	HOME CARE - ADULT SERVICES	V002143858
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002143859
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/10/2023	161.00	HOME CARE - ADULT SERVICES	V002143860
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	559.02	HOME CARE - ADULT SERVICES	V002143861
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1243.62	HOME CARE - ADULT SERVICES	V002143862
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	20/10/2023	1102.50	HOME CARE - ADULT SERVICES	V002143863
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	20/10/2023	1470.00	HOME CARE - ADULT SERVICES	V002143864
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	964.32	HOME CARE - ADULT SERVICES	V002143865
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1235.43	HOME CARE - ADULT SERVICES	V002143866
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	288.75	HOME CARE - ADULT SERVICES	V002143867
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143868
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	769.02	HOME CARE - ADULT SERVICES	V002143869
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	36.75	HOME CARE - ADULT SERVICES	V002143870
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	483.00	HOME CARE - ADULT SERVICES	V002143871
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	943.11	HOME CARE - ADULT SERVICES	V002143872
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	1180.41	HOME CARE - ADULT SERVICES	V002143873
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143874
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	374.22	HOME CARE - ADULT SERVICES	V002143875
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002143876
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	168.00	HOME CARE - ADULT SERVICES	V002143877
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	6194.79	HOME CARE - ADULT SERVICES	V002143878
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	20/10/2023	2520.00	HOME CARE - ADULT SERVICES	V002143879
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	230.33	ASSESSMENT HOME CARE - ADULT SERVICES	V002143880
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2076.48	HOME CARE - ADULT SERVICES	V002143881
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	385.98	HOME CARE - ADULT SERVICES	V002143882
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	20/10/2023	735.00	HOME CARE - ADULT SERVICES	V002143883
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002143884
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002143885
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1092.00	HOME CARE - ADULT SERVICES	V002143886
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002143887
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143888
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1152.69	HOME CARE - ADULT SERVICES	V002143889
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1176.63	HOME CARE - ADULT SERVICES	V002143890
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	2646.00	HOME CARE - ADULT SERVICES	V002143891
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143892
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	732.53	EXTRA CARE HOUSING EXPENDITURE	V002143893
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	75.81	ASSESSMENT HOME CARE - ADULT SERVICES	V002143894
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	7.14	HOME CARE - ADULT SERVICES	V002143895
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	447.30	ASSESSMENT HOME CARE - ADULT SERVICES	V002143896
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	673.89	HOME CARE - ADULT SERVICES	V002143897
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1269.45	HOME CARE - ADULT SERVICES	V002143898
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	425.25	HOME CARE - ADULT SERVICES	V002143899
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	3188.22	HOME CARE - ADULT SERVICES	V002143900
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	1195.95	HOME CARE - ADULT SERVICES	V002143901
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	642.18	HOME CARE - ADULT SERVICES	V002143902
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1169.07	HOME CARE - ADULT SERVICES	V002143903
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1680.00	HOME CARE - ADULT SERVICES	V002143904
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	2240.49	HOME CARE - ADULT SERVICES	V002143905
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	562.80	HOME CARE - ADULT SERVICES	V002143906
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	260.82	EXTRA CARE HOUSING EXPENDITURE	V002143907
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1506.96	HOME CARE - ADULT SERVICES	V002143908
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	720.30	HOME CARE - ADULT SERVICES	V002143909

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1870.47	HOME CARE - ADULT SERVICES	V002143910
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2616.60	HOME CARE - ADULT SERVICES	V002143911
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	1386.00	HOME CARE - ADULT SERVICES	V002143912
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	230.58	HOME CARE - ADULT SERVICES	V002143913
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	105.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002143914
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	855.68	EXTRA CARE HOUSING EXPENDITURE	V002143915
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	966.00	HOME CARE - ADULT SERVICES	V002143916
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1063.86	HOME CARE - ADULT SERVICES	V002143917
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	441.00	HOME CARE - ADULT SERVICES	V002143918
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	714.00	HOME CARE - ADULT SERVICES	V002143919
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002143920
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	538.02	HOME CARE - ADULT SERVICES	V002143921
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002143922
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	1542.80	HOME CARE - ADULT SERVICES	V002143923
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002143924
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002143925
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002143926
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143927
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	126.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002143928
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	135.45	HOME CARE - ADULT SERVICES	V002143929
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143930
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002143931
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1554.00	HOME CARE - ADULT SERVICES	V002143932
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002143933
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	168.00	HOME CARE - ADULT SERVICES	V002143934
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	673.05	HOME CARE - ADULT SERVICES	V002143935
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	357.80	ASSESSMENT HOME CARE - ADULT SERVICES	V002143936
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	842.73	HOME CARE - ADULT SERVICES	V002143937
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1916.67	HOME CARE - ADULT SERVICES	V002143938
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	960.33	HOME CARE - ADULT SERVICES	V002143939
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	518.91	ASSESSMENT HOME CARE - ADULT SERVICES	V002143940
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	519.75	HOME CARE - ADULT SERVICES	V002143941
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1814.60	SHARED LIVES PLACEMENTS	V002143942
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1814.60	SHARED LIVES PLACEMENTS	V002143943
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	798.00	HOME CARE - ADULT SERVICES	V002143944
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	969.15	HOME CARE - ADULT SERVICES	V002143945
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	365.89	EXTRA CARE HOUSING EXPENDITURE	V002143946
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1106.91	HOME CARE - ADULT SERVICES	V002143947
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	945.00	HOME CARE - ADULT SERVICES	V002143948
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	880.95	HOME CARE - ADULT SERVICES	V002143949
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002143950
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1703.73	HOME CARE - ADULT SERVICES	V002143951
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	83.37	ASSESSMENT HOME CARE - ADULT SERVICES	V002143952
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1437.45	HOME CARE - ADULT SERVICES	V002143953
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1039.08	HOME CARE - ADULT SERVICES	V002143954
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1924.02	HOME CARE - ADULT SERVICES	V002143955
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	578.97	HOME CARE - ADULT SERVICES	V002143956
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	703.92	HOME CARE - ADULT SERVICES	V002143957
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	959.07	HOME CARE - ADULT SERVICES	V002143958
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1141.77	HOME CARE - ADULT SERVICES	V002143959
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	375.77	EXTRA CARE HOUSING EXPENDITURE	V002143960
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1193.22	HOME CARE - ADULT SERVICES	V002143961
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	596.16	EXTRA CARE HOUSING EXPENDITURE	V002143962
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	974.72	EXTRA CARE HOUSING EXPENDITURE	V002143963
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	535.92	HOME CARE - ADULT SERVICES	V002143964
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	152.88	HOME CARE - ADULT SERVICES	V002143965
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	776.16	HOME CARE - ADULT SERVICES	V002143966

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	20/10/2023	1107.75	HOME CARE - ADULT SERVICES	V002143967
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1275.75	HOME CARE - ADULT SERVICES	V002143968
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	921.69	HOME CARE - ADULT SERVICES	V002143969
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	784.77	HOME CARE - ADULT SERVICES	V002143970
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1766.73	HOME CARE - ADULT SERVICES	V002143971
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	2655.24	HOME CARE - ADULT SERVICES	V002143972
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	462.00	HOME CARE - ADULT SERVICES	V002143973
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	630.00	HOME CARE - ADULT SERVICES	V002143974
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1651.76	SHARED LIVES PLACEMENTS	V002143975
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002143976
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1280.81	EXTRA CARE HOUSING EXPENDITURE	V002143977
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	3108.00	HOME CARE - ADULT SERVICES	V002143978
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	136.50	HOME CARE - ADULT SERVICES	V002143979
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	3264.03	HOME CARE - ADULT SERVICES	V002143980
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	479.64	HOME CARE - ADULT SERVICES	V002143981
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002143982
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	335.97	ASSESSMENT HOME CARE - ADULT SERVICES	V002143983
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1004.85	HOME CARE - ADULT SERVICES	V002143984
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	387.87	HOME CARE - ADULT SERVICES	V002143985
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	547.89	HOME CARE - ADULT SERVICES	V002143986
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	333.06	HOME CARE - ADULT SERVICES	V002143987
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1209.81	HOME CARE - ADULT SERVICES	V002143988
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	169.05	HOME CARE - ADULT SERVICES	V002143989
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	164.43	HOME CARE - ADULT SERVICES	V002143990
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	2333.52	HOME CARE - ADULT SERVICES	V002143991
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002143992
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2611.77	HOME CARE - ADULT SERVICES	V002143993
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	3906.42	ASSESSMENT HOME CARE - ADULT SERVICES	V002143994
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002143995
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	511.56	HOME CARE - ADULT SERVICES	V002143996
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002143997
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1764.00	HOME CARE - ADULT SERVICES	V002143998
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	812.70	HOME CARE - ADULT SERVICES	V002143999
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	20/10/2023	3192.00	HOME CARE - ADULT SERVICES	V002144000
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144001
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	802.20	HOME CARE - ADULT SERVICES	V002144002
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002144003
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1076.88	HOME CARE - ADULT SERVICES	V002144004
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	3318.63	HOME CARE - ADULT SERVICES	V002144005
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	674.73	HOME CARE - ADULT SERVICES	V002144006
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	633.57	HOME CARE - ADULT SERVICES	V002144007
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	443.73	HOME CARE - ADULT SERVICES	V002144008
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	1283.73	HOME CARE - ADULT SERVICES	V002144009
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	2772.00	HOME CARE - ADULT SERVICES	V002144010
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002144011
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	53.76	HOME CARE - ADULT SERVICES	V002144012
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1139.46	HOME CARE - ADULT SERVICES	V002144013
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	380.94	HOME CARE - ADULT SERVICES	V002144014
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	650.58	HOME CARE - ADULT SERVICES	V002144015
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1040.55	HOME CARE - ADULT SERVICES	V002144016
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	258.30	HOME CARE - ADULT SERVICES	V002144017
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	785.19	HOME CARE - ADULT SERVICES	V002144018
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	924.00	HOME CARE - ADULT SERVICES	V002144019
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	75.95	HOME CARE - ADULT SERVICES	V002144020
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	246.05	HOME CARE - ADULT SERVICES	V002144021
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	594.93	HOME CARE - ADULT SERVICES	V002144022
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	323.40	ASSESSMENT HOME CARE - ADULT SERVICES	V002144023

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1092.42	HOME CARE - ADULT SERVICES	V002144024
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144025
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	820.68	HOME CARE - ADULT SERVICES	V002144026
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	178.29	EXTRA CARE HOUSING EXPENDITURE	V002144027
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	666.96	HOME CARE - ADULT SERVICES	V002144028
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2801.40	HOME CARE - ADULT SERVICES	V002144029
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	290.01	HOME CARE - ADULT SERVICES	V002144030
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	4525.71	HOME CARE - ADULT SERVICES	V002144031
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002144032
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	394.80	HOME CARE - ADULT SERVICES	V002144033
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	475.23	HOME CARE - ADULT SERVICES	V002144034
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	855.54	HOME CARE - ADULT SERVICES	V002144035
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002144036
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002144037
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	20/10/2023	1428.00	HOME CARE - ADULT SERVICES	V002144038
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	405.09	HOME CARE - ADULT SERVICES	V002144039
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	180.81	ASSESSMENT HOME CARE - ADULT SERVICES	V002144040
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	239.19	HOME CARE - ADULT SERVICES	V002144041
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1054.62	HOME CARE - ADULT SERVICES	V002144042
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	893.34	HOME CARE - ADULT SERVICES	V002144043
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	293.16	HOME CARE - ADULT SERVICES	V002144044
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1059.87	HOME CARE - ADULT SERVICES	V002144045
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	618.24	HOME CARE - ADULT SERVICES	V002144046
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002144047
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	729.12	HOME CARE - ADULT SERVICES	V002144048
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	48.30	HOME CARE - ADULT SERVICES	V002144049
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	598.50	HOME CARE - ADULT SERVICES	V002144050
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	209.59	EXTRA CARE HOUSING EXPENDITURE	V002144051
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	573.72	HOME CARE - ADULT SERVICES	V002144052
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	529.83	HOME CARE - ADULT SERVICES	V002144053
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002144054
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1837.50	HOME CARE - ADULT SERVICES	V002144055
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002144056
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1367.88	SHARED LIVES PLACEMENTS	V002144057
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	642.39	HOME CARE - ADULT SERVICES	V002144058
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	3822.00	HOME CARE - ADULT SERVICES	V002144059
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	93.87	HOME CARE - ADULT SERVICES	V002144060
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	852.81	HOME CARE - ADULT SERVICES	V002144061
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	678.72	HOME CARE - ADULT SERVICES	V002144062
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	1065.33	HOME CARE - ADULT SERVICES	V002144063
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	682.71	HOME CARE - ADULT SERVICES	V002144064
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	684.39	HOME CARE - ADULT SERVICES	V002144065
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	686.28	HOME CARE - ADULT SERVICES	V002144066
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	686.28	HOME CARE - ADULT SERVICES	V002144067
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	743.82	HOME CARE - ADULT SERVICES	V002144068
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1158.78	HOME CARE - ADULT SERVICES	V002144069
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	20/10/2023	966.00	HOME CARE - ADULT SERVICES	V002144070
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	264.39	HOME CARE - ADULT SERVICES	V002144071
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1308.09	HOME CARE - ADULT SERVICES	V002144072
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1453.14	EXTRA CARE HOUSING EXPENDITURE	V002144073
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	933.66	HOME CARE - ADULT SERVICES	V002144074
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144075
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	20/10/2023	2940.00	HOME CARE - ADULT SERVICES	V002144076
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	821.73	HOME CARE - ADULT SERVICES	V002144077
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	183.75	HOME CARE - ADULT SERVICES	V002144078
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	812.70	HOME CARE - ADULT SERVICES	V002144079
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	577.50	HOME CARE - ADULT SERVICES	V002144080

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	966.00	HOME CARE - ADULT SERVICES	V002144081
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	2940.00	HOME CARE - ADULT SERVICES	V002144082
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	609.42	HOME CARE - ADULT SERVICES	V002144083
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	803.88	HOME CARE - ADULT SERVICES	V002144084
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	135.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002144085
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	263.97	HOME CARE - ADULT SERVICES	V002144086
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1252.44	HOME CARE - ADULT SERVICES	V002144087
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	690.48	HOME CARE - ADULT SERVICES	V002144088
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	630.00	HOME CARE - ADULT SERVICES	V002144089
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	645.96	HOME CARE - ADULT SERVICES	V002144090
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1494.57	HOME CARE - ADULT SERVICES	V002144091
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144092
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	84.00	HOME CARE - ADULT SERVICES	V002144093
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1105.23	HOME CARE - ADULT SERVICES	V002144094
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	337.47	HOME CARE - ADULT SERVICES	V002144095
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	8.82	ASSESSMENT HOME CARE - ADULT SERVICES	V002144096
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	280.56	HOME CARE - ADULT SERVICES	V002144097
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	2881.41	HOME CARE - ADULT SERVICES	V002144098
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	172.83	HOME CARE - ADULT SERVICES	V002144099
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	733.53	HOME CARE - ADULT SERVICES	V002144100
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	4175.64	HOME CARE - ADULT SERVICES	V002144101
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	445.62	HOME CARE - ADULT SERVICES	V002144102
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	602.91	HOME CARE - ADULT SERVICES	V002144103
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002144104
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	15831.90	HOME CARE - ADULT SERVICES	V002144105
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	321.51	HOME CARE - ADULT SERVICES	V002144106
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	340.62	HOME CARE - ADULT SERVICES	V002144107
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	959.91	HOME CARE - ADULT SERVICES	V002144108
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	585.06	HOME CARE - ADULT SERVICES	V002144109
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	409.08	HOME CARE - ADULT SERVICES	V002144110
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1848.00	HOME CARE - ADULT SERVICES	V002144111
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002144112
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	287.28	HOME CARE - ADULT SERVICES	V002144113
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	3802.47	HOME CARE - ADULT SERVICES	V002144114
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	250.74	HOME CARE - ADULT SERVICES	V002144115
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1092.00	HOME CARE - ADULT SERVICES	V002144116
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	438.90	HOME CARE - ADULT SERVICES	V002144117
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1201.83	HOME CARE - ADULT SERVICES	V002144118
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	321.30	HOME CARE - ADULT SERVICES	V002144119
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	767.55	HOME CARE - ADULT SERVICES	V002144120
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1105.02	HOME CARE - ADULT SERVICES	V002144121
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	1070.30	HOME CARE - ADULT SERVICES	V002144122
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	774.90	HOME CARE - ADULT SERVICES	V002144123
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002144124
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	1233.96	HOME CARE - ADULT SERVICES	V002144125
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	689.43	HOME CARE - ADULT SERVICES	V002144126
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1613.22	HOME CARE - ADULT SERVICES	V002144127
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	110.67	HOME CARE - ADULT SERVICES	V002144128
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	630.00	HOME CARE - ADULT SERVICES	V002144129
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	780.36	HOME CARE - ADULT SERVICES	V002144130
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	768.40	ASSESSMENT HOME CARE - ADULT SERVICES	V002144131
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	144.64	ASSESSMENT HOME CARE - ADULT SERVICES	V002144132
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	2520.00	HOME CARE - ADULT SERVICES	V002144133
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	3635.94	HOME CARE - ADULT SERVICES	V002144134
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1415.88	EXTRA CARE HOUSING EXPENDITURE	V002144135
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	489.04	EXTRA CARE HOUSING EXPENDITURE	V002144136
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	555.66	HOME CARE - ADULT SERVICES	V002144137

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	20/10/2023	1512.00	HOME CARE - ADULT SERVICES	V002144138
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002144139
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	218.19	HOME CARE - ADULT SERVICES	V002144140
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	225.12	HOME CARE - ADULT SERVICES	V002144141
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	503.37	HOME CARE - ADULT SERVICES	V002144142
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	241.50	HOME CARE - ADULT SERVICES	V002144143
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1267.35	HOME CARE - ADULT SERVICES	V002144144
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	2346.75	HOME CARE - ADULT SERVICES	V002144145
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	791.91	HOME CARE - ADULT SERVICES	V002144146
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	208.61	ASSESSMENT HOME CARE - ADULT SERVICES	V002144147
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	640.50	HOME CARE - ADULT SERVICES	V002144148
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	168.00	HOME CARE - ADULT SERVICES	V002144149
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1103.13	HOME CARE - ADULT SERVICES	V002144150
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	653.52	HOME CARE - ADULT SERVICES	V002144151
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	803.88	HOME CARE - ADULT SERVICES	V002144152
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002144153
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	262.50	HOME CARE - ADULT SERVICES	V002144154
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1156.68	HOME CARE - ADULT SERVICES	V002144155
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002144156
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	472.71	HOME CARE - ADULT SERVICES	V002144157
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	321.72	HOME CARE - ADULT SERVICES	V002144158
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	856.80	HOME CARE - ADULT SERVICES	V002144159
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	907.41	HOME CARE - ADULT SERVICES	V002144160
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	294.42	ASSESSMENT HOME CARE - ADULT SERVICES	V002144161
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1848.42	HOME CARE - ADULT SERVICES	V002144162
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002144163
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	977.55	HOME CARE - ADULT SERVICES	V002144164
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1367.88	SHARED LIVES PLACEMENTS	V002144165
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	462.00	HOME CARE - ADULT SERVICES	V002144166
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	629.37	HOME CARE - ADULT SERVICES	V002144167
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144168
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002144169
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002144170
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	686.00	HOME CARE - ADULT SERVICES	V002144171
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	392.70	HOME CARE - ADULT SERVICES	V002144172
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1161.72	HOME CARE - ADULT SERVICES	V002144173
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144174
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1764.00	HOME CARE - ADULT SERVICES	V002144175
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002144176
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	309.96	HOME CARE - ADULT SERVICES	V002144177
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	493.50	HOME CARE - ADULT SERVICES	V002144178
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1257.90	HOME CARE - ADULT SERVICES	V002144179
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144180
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	1512.00	HOME CARE - ADULT SERVICES	V002144181
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1367.88	SHARED LIVES PLACEMENTS	V002144182
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	306.81	HOME CARE - ADULT SERVICES	V002144183
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	450.29	EXTRA CARE HOUSING EXPENDITURE	V002144184
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	577.71	HOME CARE - ADULT SERVICES	V002144185
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1365.00	HOME CARE - ADULT SERVICES	V002144186
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1364.58	HOME CARE - ADULT SERVICES	V002144187
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	1050.00	HOME CARE - ADULT SERVICES	V002144188
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	936.16	EXTRA CARE HOUSING EXPENDITURE	V002144189
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1111.11	HOME CARE - ADULT SERVICES	V002144190
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	648.48	HOME CARE - ADULT SERVICES	V002144191
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	822.78	HOME CARE - ADULT SERVICES	V002144192
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002144193
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	210.89	EXTRA CARE HOUSING EXPENDITURE	V002144194

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	352.80	HOME CARE - ADULT SERVICES	V002144195
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002144196
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144197
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002144198
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	20/10/2023	808.50	HOME CARE - ADULT SERVICES	V002144199
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1539.09	HOME CARE - ADULT SERVICES	V002144200
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	1218.00	HOME CARE - ADULT SERVICES	V002144201
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002144202
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	833.91	HOME CARE - ADULT SERVICES	V002144203
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002144204
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	739.83	HOME CARE - ADULT SERVICES	V002144205
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	332.22	HOME CARE - ADULT SERVICES	V002144206
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002144207
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002144208
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144209
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2638.65	HOME CARE - ADULT SERVICES	V002144210
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	842.52	HOME CARE - ADULT SERVICES	V002144211
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	283.08	HOME CARE - ADULT SERVICES	V002144212
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	3023.58	HOME CARE - ADULT SERVICES	V002144213
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1563.87	HOME CARE - ADULT SERVICES	V002144214
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002144215
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	780.15	HOME CARE - ADULT SERVICES	V002144216
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	978.81	HOME CARE - ADULT SERVICES	V002144217
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	724.92	HOME CARE - ADULT SERVICES	V002144218
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	386.82	HOME CARE - ADULT SERVICES	V002144219
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	234.74	EXTRA CARE HOUSING EXPENDITURE	V002144220
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	512.40	HOME CARE - ADULT SERVICES	V002144221
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	3408.93	HOME CARE - ADULT SERVICES	V002144222
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	241.29	HOME CARE - ADULT SERVICES	V002144223
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	527.94	HOME CARE - ADULT SERVICES	V002144224
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	508.55	HOME CARE - ADULT SERVICES	V002144225
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	352.17	HOME CARE - ADULT SERVICES	V002144226
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	1218.00	HOME CARE - ADULT SERVICES	V002144227
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	415.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002144228
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	419.79	HOME CARE - ADULT SERVICES	V002144229
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	592.20	HOME CARE - ADULT SERVICES	V002144230
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	2828.72	SHARED LIVES PLACEMENTS	V002144231
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	489.72	HOME CARE - ADULT SERVICES	V002144232
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	703.50	HOME CARE - ADULT SERVICES	V002144233
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	589.68	HOME CARE - ADULT SERVICES	V002144234
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1225.56	HOME CARE - ADULT SERVICES	V002144235
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	2856.00	HOME CARE - ADULT SERVICES	V002144236
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1702.40	SHARED LIVES PLACEMENTS	V002144237
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1074.78	HOME CARE - ADULT SERVICES	V002144238
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	626.64	HOME CARE - ADULT SERVICES	V002144239
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	671.79	HOME CARE - ADULT SERVICES	V002144240
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	371.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002144241
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	365.82	HOME CARE - ADULT SERVICES	V002144242
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	489.04	EXTRA CARE HOUSING EXPENDITURE	V002144243
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	390.00	HOME CARE - ADULT SERVICES	V002144244
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002144245
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	298.08	EXTRA CARE HOUSING EXPENDITURE	V002144246
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	765.28	SHARED LIVES PLACEMENTS	V002144247
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	981.33	HOME CARE - ADULT SERVICES	V002144248
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144249
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144250
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	2343.60	HOME CARE - ADULT SERVICES	V002144251

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	721.14	HOME CARE - ADULT SERVICES	V002144252
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1026.06	HOME CARE - ADULT SERVICES	V002144253
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	78.54	ASSESSMENT HOME CARE - ADULT SERVICES	V002144254
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	630.00	HOME CARE - ADULT SERVICES	V002144255
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	587.58	HOME CARE - ADULT SERVICES	V002144256
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	471.87	HOME CARE - ADULT SERVICES	V002144257
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	832.02	HOME CARE - ADULT SERVICES	V002144258
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	233.73	HOME CARE - ADULT SERVICES	V002144259
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	623.91	HOME CARE - ADULT SERVICES	V002144260
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144261
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	1575.00	HOME CARE - ADULT SERVICES	V002144262
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002144263
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	409.86	EXTRA CARE HOUSING EXPENDITURE	V002144264
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	720.09	HOME CARE - ADULT SERVICES	V002144265
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	258.72	HOME CARE - ADULT SERVICES	V002144266
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	502.32	HOME CARE - ADULT SERVICES	V002144267
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1135.47	HOME CARE - ADULT SERVICES	V002144268
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002144269
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	950.25	HOME CARE - ADULT SERVICES	V002144270
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	348.39	HOME CARE - ADULT SERVICES	V002144271
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	117.39	HOME CARE - ADULT SERVICES	V002144272
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1051.89	HOME CARE - ADULT SERVICES	V002144273
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	1422.12	HOME CARE - ADULT SERVICES	V002144274
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	521.43	HOME CARE - ADULT SERVICES	V002144275
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	2255.92	SHARED LIVES PLACEMENTS	V002144276
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	568.89	HOME CARE - ADULT SERVICES	V002144277
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1483.44	HOME CARE - ADULT SERVICES	V002144278
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	227.22	HOME CARE - ADULT SERVICES	V002144279
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002144280
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	696.36	HOME CARE - ADULT SERVICES	V002144281
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	242.19	EXTRA CARE HOUSING EXPENDITURE	V002144282
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	670.32	HOME CARE - ADULT SERVICES	V002144283
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1208.13	HOME CARE - ADULT SERVICES	V002144284
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1302.00	HOME CARE - ADULT SERVICES	V002144285
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144286
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144287
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	878.01	HOME CARE - ADULT SERVICES	V002144288
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	581.49	HOME CARE - ADULT SERVICES	V002144289
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	922.19	EXTRA CARE HOUSING EXPENDITURE	V002144290
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	234.15	HOME CARE - ADULT SERVICES	V002144291
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	1554.00	HOME CARE - ADULT SERVICES	V002144292
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	2097.06	HOME CARE - ADULT SERVICES	V002144293
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002144294
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	1680.00	HOME CARE - ADULT SERVICES	V002144295
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	672.00	HOME CARE - ADULT SERVICES	V002144296
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002144297
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	318.57	HOME CARE - ADULT SERVICES	V002144298
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	591.57	HOME CARE - ADULT SERVICES	V002144299
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144300
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1814.60	SHARED LIVES PLACEMENTS	V002144301
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	399.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002144302
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	588.42	HOME CARE - ADULT SERVICES	V002144303
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	995.61	HOME CARE - ADULT SERVICES	V002144304
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002144305
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	31.50	HOME CARE - ADULT SERVICES	V002144306
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	1178.73	HOME CARE - ADULT SERVICES	V002144307
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	685.02	HOME CARE - ADULT SERVICES	V002144308

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	710.85	HOME CARE - ADULT SERVICES	V002144309
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	441.00	HOME CARE - ADULT SERVICES	V002144310
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	243.81	HOME CARE - ADULT SERVICES	V002144311
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	408.87	HOME CARE - ADULT SERVICES	V002144312
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	851.97	HOME CARE - ADULT SERVICES	V002144313
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002144314
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	1920.45	HOME CARE - ADULT SERVICES	V002144315
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	-36.16	HOME CARE - ADULT SERVICES	V002144316
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	384.30	HOME CARE - ADULT SERVICES	V002144317
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	116.44	EXTRA CARE HOUSING EXPENDITURE	V002144318
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1164.87	ASSESSMENT HOME CARE - ADULT SERVICES	V002144319
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	1932.00	HOME CARE - ADULT SERVICES	V002144320
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002144321
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	540.27	EXTRA CARE HOUSING EXPENDITURE	V002144322
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	82.95	HOME CARE - ADULT SERVICES	V002144323
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	59.85	ASSESSMENT HOME CARE - ADULT SERVICES	V002144324
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	85.68	ASSESSMENT HOME CARE - ADULT SERVICES	V002144325
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	3654.00	HOME CARE - ADULT SERVICES	V002144326
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	563.22	HOME CARE - ADULT SERVICES	V002144327
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	-163.01	EXTRA CARE HOUSING EXPENDITURE	V002144328
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REVELATION SOCIAL CARE LTD	20/10/2023	156.28	HOME CARE - ADULT SERVICES	V002144329
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	REVELATION SOCIAL CARE LTD	20/10/2023	232.18	HOME CARE - ADULT SERVICES	V002144330
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002144331
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	-18.08	HOME CARE - ADULT SERVICES	V002144332
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	608.58	HOME CARE - ADULT SERVICES	V002144333
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	417.06	ASSESSMENT HOME CARE - ADULT SERVICES	V002144334
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1059.87	HOME CARE - ADULT SERVICES	V002144335
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144336
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	482.79	HOME CARE - ADULT SERVICES	V002144337
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	751.80	HOME CARE - ADULT SERVICES	V002144338
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	2838.57	HOME CARE - ADULT SERVICES	V002144339
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	2604.00	HOME CARE - ADULT SERVICES	V002144340
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1155.21	HOME CARE - ADULT SERVICES	V002144341
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144342
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	523.11	HOME CARE - ADULT SERVICES	V002144343
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1031.31	HOME CARE - ADULT SERVICES	V002144344
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	20/10/2023	2940.00	HOME CARE - ADULT SERVICES	V002144345
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	478.59	HOME CARE - ADULT SERVICES	V002144346
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002144347
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1069.95	HOME CARE - ADULT SERVICES	V002144348
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	767.34	HOME CARE - ADULT SERVICES	V002144349
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002144350
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002144351
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1578.15	HOME CARE - ADULT SERVICES	V002144352
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	76.23	HOME CARE - ADULT SERVICES	V002144353
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	475.23	HOME CARE - ADULT SERVICES	V002144354
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	2989.14	HOME CARE - ADULT SERVICES	V002144355
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	525.00	HOME CARE - ADULT SERVICES	V002144356
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	20/10/2023	4116.00	HOME CARE - ADULT SERVICES	V002144357
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	923.58	HOME CARE - ADULT SERVICES	V002144358
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	426.72	HOME CARE - ADULT SERVICES	V002144359
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002144360
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	514.71	HOME CARE - ADULT SERVICES	V002144361
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	1323.00	HOME CARE - ADULT SERVICES	V002144362
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	813.60	ASSESSMENT HOME CARE - ADULT SERVICES	V002144363
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	5339.04	HOME CARE - ADULT SERVICES	V002144364
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	162.96	HOME CARE - ADULT SERVICES	V002144365

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	295.68	HOME CARE - ADULT SERVICES	V002144366
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	2185.10	HOME CARE - ADULT SERVICES	V002144367
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	92.98	HOME CARE - ADULT SERVICES	V002144368
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144369
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	888.72	HOME CARE - ADULT SERVICES	V002144370
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	498.75	HOME CARE - ADULT SERVICES	V002144371
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	659.61	HOME CARE - ADULT SERVICES	V002144372
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002144373
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	221.34	HOME CARE - ADULT SERVICES	V002144374
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	524.58	HOME CARE - ADULT SERVICES	V002144375
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	71.86	EXTRA CARE HOUSING EXPENDITURE	V002144376
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1911.00	HOME CARE - ADULT SERVICES	V002144377
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	-558.90	EXTRA CARE HOUSING EXPENDITURE	V002144378
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	840.00	HOME CARE - ADULT SERVICES	V002144379
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	710.22	HOME CARE - ADULT SERVICES	V002144380
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	294.00	HOME CARE - ADULT SERVICES	V002144381
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	993.72	HOME CARE - ADULT SERVICES	V002144382
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	891.45	HOME CARE - ADULT SERVICES	V002144383
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	439.53	HOME CARE - ADULT SERVICES	V002144384
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	1260.00	HOME CARE - ADULT SERVICES	V002144385
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	20/10/2023	798.00	HOME CARE - ADULT SERVICES	V002144386
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	610.47	HOME CARE - ADULT SERVICES	V002144387
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	1548.75	HOME CARE - ADULT SERVICES	V002144388
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	91.14	HOME CARE - ADULT SERVICES	V002144389
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	989.73	HOME CARE - ADULT SERVICES	V002144390
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	186.30	EXTRA CARE HOUSING EXPENDITURE	V002144391
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1069.11	HOME CARE - ADULT SERVICES	V002144392
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	551.25	HOME CARE - ADULT SERVICES	V002144393
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	101.22	HOME CARE - ADULT SERVICES	V002144394
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1069.11	HOME CARE - ADULT SERVICES	V002144395
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	687.33	HOME CARE - ADULT SERVICES	V002144396
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	174.93	HOME CARE - ADULT SERVICES	V002144397
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	513.66	HOME CARE - ADULT SERVICES	V002144398
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1127.91	HOME CARE - ADULT SERVICES	V002144399
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002144400
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	21.42	HOME CARE - ADULT SERVICES	V002144401
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	540.54	HOME CARE - ADULT SERVICES	V002144402
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	331.17	HOME CARE - ADULT SERVICES	V002144403
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	887.25	HOME CARE - ADULT SERVICES	V002144404
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	1134.00	HOME CARE - ADULT SERVICES	V002144405
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144406
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	1430.80	HOME CARE - ADULT SERVICES	V002144407
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	868.35	HOME CARE - ADULT SERVICES	V002144408
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	1266.65	EXTRA CARE HOUSING EXPENDITURE	V002144409
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1164.45	HOME CARE - ADULT SERVICES	V002144410
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	2310.00	HOME CARE - ADULT SERVICES	V002144411
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	567.00	HOME CARE - ADULT SERVICES	V002144412
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	3227.70	HOME CARE - ADULT SERVICES	V002144413
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	63.00	HOME CARE - ADULT SERVICES	V002144414
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	331.38	HOME CARE - ADULT SERVICES	V002144415
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	1092.00	HOME CARE - ADULT SERVICES	V002144416
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	998.97	HOME CARE - ADULT SERVICES	V002144417
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	107.94	ASSESSMENT HOME CARE - ADULT SERVICES	V002144418
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	632.52	HOME CARE - ADULT SERVICES	V002144419
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	441.00	HOME CARE - ADULT SERVICES	V002144420
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	330.75	HOME CARE - ADULT SERVICES	V002144421
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1171.59	HOME CARE - ADULT SERVICES	V002144422

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	581.49	HOME CARE - ADULT SERVICES	V002144423
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	420.00	HOME CARE - ADULT SERVICES	V002144424
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	RBH	20/10/2023	395.89	EXTRA CARE HOUSING EXPENDITURE	V002144425
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	3361.68	HOME CARE - ADULT SERVICES	V002144426
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	978.60	HOME CARE - ADULT SERVICES	V002144427
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002144428
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	1540.56	HOME CARE - ADULT SERVICES	V002144429
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	440.16	HOME CARE - ADULT SERVICES	V002144430
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	105.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002144431
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1723.05	HOME CARE - ADULT SERVICES	V002144432
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	572.67	HOME CARE - ADULT SERVICES	V002144433
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	588.00	HOME CARE - ADULT SERVICES	V002144434
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	68.04	HOME CARE - ADULT SERVICES	V002144435
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002144436
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	719.46	HOME CARE - ADULT SERVICES	V002144437
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	20.58	HOME CARE - ADULT SERVICES	V002144438
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	220.50	HOME CARE - ADULT SERVICES	V002144439
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	762.09	HOME CARE - ADULT SERVICES	V002144440
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002144441
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1182.30	HOME CARE - ADULT SERVICES	V002144442
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/10/2023	882.00	HOME CARE - ADULT SERVICES	V002144443
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002144444
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	344.82	HOME CARE - ADULT SERVICES	V002144445
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002144446
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	762.72	HOME CARE - ADULT SERVICES	V002144447
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	316.89	ASSESSMENT HOME CARE - ADULT SERVICES	V002144448
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	711.06	HOME CARE - ADULT SERVICES	V002144449
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	510.72	HOME CARE - ADULT SERVICES	V002144450
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	3220.56	HOME CARE - ADULT SERVICES	V002144451
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/10/2023	2352.00	HOME CARE - ADULT SERVICES	V002144452
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1012.20	HOME CARE - ADULT SERVICES	V002144453
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1066.80	HOME CARE - ADULT SERVICES	V002144454
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	1331.19	HOME CARE - ADULT SERVICES	V002144455
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	20/10/2023	756.00	HOME CARE - ADULT SERVICES	V002144456
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	1176.00	HOME CARE - ADULT SERVICES	V002144457
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	532.56	HOME CARE - ADULT SERVICES	V002144458
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	168.00	HOME CARE - ADULT SERVICES	V002144459
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	349.65	HOME CARE - ADULT SERVICES	V002144460
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1000.02	HOME CARE - ADULT SERVICES	V002144461
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	519.12	HOME CARE - ADULT SERVICES	V002144462
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	1470.00	HOME CARE - ADULT SERVICES	V002144463
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	67.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002144464
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	132.93	HOME CARE - ADULT SERVICES	V002144465
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	46.62	ASSESSMENT HOME CARE - ADULT SERVICES	V002144466
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1196.37	HOME CARE - ADULT SERVICES	V002144467
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	2403.45	HOME CARE - ADULT SERVICES	V002144468
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	757.05	HOME CARE - ADULT SERVICES	V002144469
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144470
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	695.31	HOME CARE - ADULT SERVICES	V002144471
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	433.44	HOME CARE - ADULT SERVICES	V002144472
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	180.18	HOME CARE - ADULT SERVICES	V002144473
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	665.28	HOME CARE - ADULT SERVICES	V002144474
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	2593.29	HOME CARE - ADULT SERVICES	V002144475
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	893.97	HOME CARE - ADULT SERVICES	V002144476
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	525.63	HOME CARE - ADULT SERVICES	V002144477
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	562.38	HOME CARE - ADULT SERVICES	V002144478
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	297.15	HOME CARE - ADULT SERVICES	V002144479

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	336.00	HOME CARE - ADULT SERVICES	V002144480
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	434.28	HOME CARE - ADULT SERVICES	V002144481
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	906.36	HOME CARE - ADULT SERVICES	V002144482
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	254.31	HOME CARE - ADULT SERVICES	V002144483
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	144.27	ASSESSMENT HOME CARE - ADULT SERVICES	V002144484
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	1008.00	HOME CARE - ADULT SERVICES	V002144485
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	4134.20	HOME CARE - ADULT SERVICES	V002144486
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	20/10/2023	307.86	HOME CARE - ADULT SERVICES	V002144487
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	2204.58	HOME CARE - ADULT SERVICES	V002144488
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1515.36	HOME CARE - ADULT SERVICES	V002144489
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	378.00	HOME CARE - ADULT SERVICES	V002144490
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	252.00	HOME CARE - ADULT SERVICES	V002144491
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	370.02	HOME CARE - ADULT SERVICES	V002144492
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	533.40	HOME CARE - ADULT SERVICES	V002144493
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	299.67	HOME CARE - ADULT SERVICES	V002144494
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	441.00	HOME CARE - ADULT SERVICES	V002144495
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1286.88	HOME CARE - ADULT SERVICES	V002144496
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	624.96	HOME CARE - ADULT SERVICES	V002144497
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	131.25	HOME CARE - ADULT SERVICES	V002144498
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	395.43	HOME CARE - ADULT SERVICES	V002144499
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	157.50	HOME CARE - ADULT SERVICES	V002144500
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	724.50	HOME CARE - ADULT SERVICES	V002144501
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	3220.98	HOME CARE - ADULT SERVICES	V002144502
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	656.46	HOME CARE - ADULT SERVICES	V002144503
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	199.50	HOME CARE - ADULT SERVICES	V002144504
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	441.00	HOME CARE - ADULT SERVICES	V002144505
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	-320.04	ASSESSMENT HOME CARE - ADULT SERVICES	V002144506
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	105.00	HOME CARE - ADULT SERVICES	V002144507
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	472.50	HOME CARE - ADULT SERVICES	V002144508
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1353.24	HOME CARE - ADULT SERVICES	V002144509
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	4904.90	HOME CARE - ADULT SERVICES	V002144510
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	576.87	HOME CARE - ADULT SERVICES	V002144511
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	42.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002144512
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	133.77	HOME CARE - ADULT SERVICES	V002144513
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	1737.96	HOME CARE - ADULT SERVICES	V002144514
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	392.07	HOME CARE - ADULT SERVICES	V002144515
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	20/10/2023	153.30	HOME CARE - ADULT SERVICES	V002144516
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	142.38	ASSESSMENT HOME CARE - ADULT SERVICES	V002144517
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	228.69	HOME CARE - ADULT SERVICES	V002144518
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	20/10/2023	586.74	HOME CARE - ADULT SERVICES	V002144519
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	129.78	ASSESSMENT HOME CARE - ADULT SERVICES	V002144520
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	378.00	HOME CARE - ADULT SERVICES	V002144521
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1329.72	HOME CARE - ADULT SERVICES	V002144522
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144523
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	20/10/2023	504.00	HOME CARE - ADULT SERVICES	V002144524
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	3002.37	HOME CARE - ADULT SERVICES	V002144525
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	569.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002144526
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	958.02	HOME CARE - ADULT SERVICES	V002144527
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	172.41	ASSESSMENT HOME CARE - ADULT SERVICES	V002144528
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	95.21	ASSESSMENT HOME CARE - ADULT SERVICES	V002144529
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	449.82	ASSESSMENT HOME CARE - ADULT SERVICES	V002144530
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	782.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002144531
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	153.93	ASSESSMENT HOME CARE - ADULT SERVICES	V002144532
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	84.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002144533
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	51.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002144534
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	143.85	ASSESSMENT HOME CARE - ADULT SERVICES	V002144535
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	271.53	ASSESSMENT HOME CARE - ADULT SERVICES	V002144536

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	93.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002144537
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	20/10/2023	100.38	HOME CARE - ADULT SERVICES	V002144538
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	20/10/2023	1470.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002144539
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	399.63	HOME CARE - ADULT SERVICES	V002144540
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	229.53	HOME CARE - ADULT SERVICES	V002144541
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	532.98	HOME CARE - ADULT SERVICES	V002144542
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	996.66	ASSESSMENT HOME CARE - ADULT SERVICES	V002144543
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	20/10/2023	1606.50	HOME CARE - ADULT SERVICES	V002144544
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	202.65	ASSESSMENT HOME CARE - ADULT SERVICES	V002144545
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	2050.86	HOME CARE - ADULT SERVICES	V002144546
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	120.75	HOME CARE - ADULT SERVICES	V002144547
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	37.80	ASSESSMENT HOME CARE - ADULT SERVICES	V002144548
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	20/10/2023	313.11	ASSESSMENT HOME CARE - ADULT SERVICES	V002144549
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	1522.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002144550
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	117.18	ASSESSMENT HOME CARE - ADULT SERVICES	V002144551
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	20/10/2023	2646.00	HOME CARE - ADULT SERVICES	V002144552
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	20/10/2023	50.06	ASSESSMENT HOME CARE - ADULT SERVICES	V002144553
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	173.46	ASSESSMENT HOME CARE - ADULT SERVICES	V002144554
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	231.63	ASSESSMENT HOME CARE - ADULT SERVICES	V002144555
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	1484.07	ASSESSMENT HOME CARE - ADULT SERVICES	V002144556
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	358.68	ASSESSMENT HOME CARE - ADULT SERVICES	V002144557
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	146.58	ASSESSMENT HOME CARE - ADULT SERVICES	V002144558
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	119.07	HOME CARE - ADULT SERVICES	V002144559
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	31.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002144560
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	1130.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002144561
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	31.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002144562
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	122.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002144563
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	23.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002144564
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	63.00	HOME CARE - ADULT SERVICES	V002144565
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	20/10/2023	388.50	HOME CARE - ADULT SERVICES	V002144566
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	20/10/2023	23.52	ASSESSMENT HOME CARE - ADULT SERVICES	V002144567
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/10/2023	236.88	ASSESSMENT HOME CARE - ADULT SERVICES	V002144568
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	20/10/2023	5414.22	HOME CARE - ADULT SERVICES	V002144569
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	3520.64	CONSULTANTS FEES	V002144582
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	3459.35	CONSULTANTS FEES	V002144582
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	6057.83	CONSULTANTS FEES	V002144582
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	3629.38	CONSULTANT FEES	V002144582
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTLE UK LTD	25/10/2023	73.41	TRANSACTIONS-EXPENDITURE	V002144585
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	20/10/2023	320.00	TIPPING CHARGES	V002144598
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TERRAFIRM	20/10/2023	650.00	MAINTENANCE	V002144614
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	REDACTED - PERSONAL DATA	24/10/2023	3240.00	MEDICAL FEES	V002144623
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	JONES AND BROOKS LTD	20/10/2023	420.00	REPROGRAPHIC EXPENSES	V002144624
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	QUARTZ ELECTRICAL LTD	20/10/2023	2000.00	MINOR BUILDING WORKS	V002144628
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	20/10/2023	88.96	REFUSE DISPOSAL	V002144630
ROCHDALE BOROUGH COUNCIL	20/10/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	20/10/2023	88.96	REFUSE DISPOSAL	V002144630
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/10/2023	250.00	PHOTOGRAPHY	V002144633
ROCHDALE BOROUGH COUNCIL	20/10/2023	ECONOMY DIRECTORATE	BROADWAY MALYAN LTD	20/10/2023	1500.00	CONSULTANTS FEES	V002144635
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	20/10/2023	3588.00	REPAIRS & ALTS OF BUILDINGS	V002144637
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	20/10/2023	1184.00	REPAIRS & ALTS OF BUILDINGS	V002144637
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	20/10/2023	520.00	REPAIRS & ALTS OF BUILDINGS	V002144637
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	20/10/2023	248.00	REPAIRS & ALTS OF BUILDINGS	V002144637
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	31/10/2023	3367.53	FOSTER PARENTS BASIC ALLOWANCE	V002144646
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	31/10/2023	5978.66	FOSTER PARENTS BASIC ALLOWANCE	V002144650
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	31/10/2023	3367.53	FOSTER PARENTS BASIC ALLOWANCE	V002144651
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	25/10/2023	45.00	ACTIVITIES	V002144652
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	25/10/2023	45.00	ACTIVITIES	V002144653
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	25/10/2023	45.00	ACTIVITIES	V002144654

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	128.00	TAXI HIRE	V002144658
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	240.00	TAXI HIRE	V002144659
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	200.00	TAXI HIRE	V002144660
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	410.00	TAXI HIRE	V002144661
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	170.00	TAXI HIRE	V002144662
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	270.00	TAXI HIRE	V002144663
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	120.00	TAXI HIRE	V002144664
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	270.00	TAXI HIRE	V002144665
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	280.00	TAXI HIRE	V002144666
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	234.00	TAXI HIRE	V002144667
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	117.00	TAXI HIRE	V002144668
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	125.00	TAXI HIRE	V002144669
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	132.00	TAXI HIRE	V002144670
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	132.00	TAXI HIRE	V002144671
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	88.00	TAXI HIRE	V002144672
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	200.00	TAXI HIRE	V002144673
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	120.00	TAXI HIRE	V002144674
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	90.00	TAXI HIRE	V002144675
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	60.00	TAXI HIRE	V002144676
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	280.00	TAXI HIRE	V002144677
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	160.00	TAXI HIRE	V002144678
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	150.00	TAXI HIRE	V002144679
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	344.00	TAXI HIRE	V002144680
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	320.00	TAXI HIRE	V002144681
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	150.00	TAXI HIRE	V002144682
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	300.00	TAXI HIRE	V002144683
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	350.00	TAXI HIRE	V002144684
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	24/10/2023	48.00	TAXI HIRE	V002144685
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	30/10/2023	22.68	PRINTING & STATIONERY	V002144687
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/10/2023	1455.97	TRANSACTIONS-EXPENDITURE	V002144690
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	31/10/2023	12.09	TIPPING CHARGES	V002144691
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	31/10/2023	12.09	TIPPING CHARGES	V002144691
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002144692
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002144692
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	73.38	WATER CHARGES	V002144693
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	73.38	WATER CHARGES	V002144693
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	31/10/2023	3588.87	FOSTER PARENTS BASIC ALLOWANCE	V002144702
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	SPIN PRINT SOLUTIONS	31/10/2023	19.00	ADVERTISING	V002144704
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	31/10/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002144709
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	31/10/2023	6446.90	YOUNG PEOPLES RENTS	V002144709
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	30/10/2023	527.50	TAXI HIRE	V002144711
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	30/10/2023	527.50	TAXI HIRE	V002144711
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	30/10/2023	527.50	TAXI HIRE	V002144711
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	24/10/2023	35.53	COMMUNICATION AND COMPUTING - GENERAL	V002144723
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/10/2023	1500.00	ALLOWANCES	V002144741
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE AND BURY	20/10/2023	1325.00	GRANTS TO THE VOLUNTARY SECTOR	V002144743
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	20/10/2023	3670.00	TAXI HIRE	V002144745
ROCHDALE BOROUGH COUNCIL	20/10/2023	EARLY HELP AND SCHOOLS	REAL TRUST	20/10/2023	180.00	TRAINING-NON QUALIFICATION	V002144747
ROCHDALE BOROUGH COUNCIL	20/10/2023	CHILDREN'S SOCIAL CARE	NO WORRIES IT LTD	20/10/2023	100.00	IT EQUIPMENT	V002144757
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	1300.00	FEES / COMMISSION	V002144758
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	20/10/2023	1330.00	CRB CHECKS - LICENSING	V002144763
ROCHDALE BOROUGH COUNCIL	20/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/10/2023	4000.00	CONSULTANTS FEES	V002144764
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PPG ARCHITECTURAL COATINGS UK LIMITED	20/10/2023	32.59	BUILDING MATERIALS	V002144766
ROCHDALE BOROUGH COUNCIL	20/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PPG ARCHITECTURAL COATINGS UK LIMITED	20/10/2023	32.59	BUILDING MATERIALS	V002144766
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PPG ARCHITECTURAL COATINGS UK LIMITED	23/10/2023	33.74	BUILDING MATERIALS	V002144767
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	PPG ARCHITECTURAL COATINGS UK LIMITED	23/10/2023	33.74	BUILDING MATERIALS	V002144767
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	110.49	BUILDING MATERIALS	V002144768

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	76.61	BUILDING MATERIALS	V002144769
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	33.33	BUILDING MATERIALS	V002144770
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	251.88	BUILDING MATERIALS	V002144771
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	9.77	BUILDING MATERIALS	V002144772
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	220.44	BUILDING MATERIALS	V002144773
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/10/2023	113.19	BUILDING MATERIALS	V002144774
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	23/10/2023	2580.00	OTHER LOCAL AUTHORITIES	V002144775
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	39.74	MATERIAL - GENERAL	V002144781
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	7.75	MATERIAL - GENERAL	V002144782
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	15.50	MATERIAL - GENERAL	V002144783
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	24.23	MATERIAL - GENERAL	V002144784
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	47.67	MATERIAL - GENERAL	V002144785
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	157.16	MATERIAL - GENERAL	V002144786
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	10.42	MATERIAL - GENERAL	V002144787
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	52.10	MATERIAL - GENERAL	V002144789
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/10/2023	83.26	MATERIAL - GENERAL	V002144790
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	23/10/2023	500000.00	NEW CONSTRUCTION	V002144816
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	23/10/2023	500000.00	NEW CONSTRUCTION	V002144816
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	23/10/2023	36.00	TRANSLATION & INTERPRETATION	V002144822
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	23/10/2023	36.00	TRANSLATION & INTERPRETATION	V002144823
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	MIDDLETON BAND	23/10/2023	400.00	CIVIC/CEREMONIAL	V002144824
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	230.81	CONSULTANTS FEES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	67.50	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	50.00	CONSULTANTS FEES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	2000.00	CONSULTANTS FEES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	192.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	63.31	PURCHASE OF FURNITURE AND EQUIPMENT	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	6.18	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	32.87	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	2250.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	1676.67	ELECTRICITY	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	1215.00	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	48.00	CONSULTANTS FEES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	0.00	CONSULTANTS FEES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	25.00	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	31.91	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	1.49	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	16.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	2000.00	CONSULTANTS FEES	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	225.25	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	87.49	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	89.75	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	59.97	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/10/2023	324.00	EQUIPMENT - GENERAL	V002144828
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	23/10/2023	70.00	ELECTRICAL	V002144832
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	23/10/2023	238.00	ELECTRICAL	V002144833
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	23/10/2023	156.00	SECURITY	V002144834
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	23/10/2023	36.00	TRANSLATION & INTERPRETATION	V002144841
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	CASTLETON HEALTH CENTRE	23/10/2023	73.86	MEDICAL FEES	V002144843
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	23/10/2023	8900.00	GRANTS TO THE VOLUNTARY SECTOR	V002144845
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	23/10/2023	96.00	EQUIPMENT - GENERAL	V002144848
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	WARDLE ACADEMY	23/10/2023	500.00	CIVIC/CEREMONIAL	V002144855
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	WARDLE ACADEMY	23/10/2023	500.00	CIVIC/CEREMONIAL	V002144855
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/10/2023	73.86	MEDICAL FEES	V002144861
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	23/10/2023	40.00	PROJECTS	V002144865
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	23/10/2023	40.00	PROJECTS	V002144865
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	23/10/2023	40.00	PROJECTS	V002144865

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/10/2023	332.50	EQUIPMENT - GENERAL	V002144866
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/10/2023	332.50	EQUIPMENT - GENERAL	V002144866
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	23/10/2023	165.00	CHILDRENS SUBSISTENCE	V002144868
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VETERANS INTO LOGISTICS	23/10/2023	37.00	TRAINING-QUALIFICATION	V002144879
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	23/10/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002144888
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	23/10/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002144889
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	23/10/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002144890
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	DARNHILL CAFE CIC	23/10/2023	288.00	ACTIVITIES	V002144893
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/10/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002144894
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	YOUR TRUST CHARITY	23/10/2023	85000.00	ROADWORKS	V002144896
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	BARNARDOS	31/10/2023	12500.00	GRANTS TO THE VOLUNTARY SECTOR	V002144897
ROCHDALE BOROUGH COUNCIL	25/10/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	25/10/2023	4125.00	SERVICE LEVEL AGREEMENTS	V002144903
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/10/2023	100.00	PHOTOGRAPHY	V002144904
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	24/10/2023	1760.79	YOUNG PEOPLES RENTS	V002144905
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	23/10/2023	1665.00	YOUNG PEOPLES RENTS	V002144906
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	24/10/2023	1262.14	YOUNG PEOPLES RENTS	V002144907
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	23/10/2023	10000.00	PROJECTS	V002144908
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/10/2023	243.12	DIRECT PAYMENTS	V002144911
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	23/10/2023	77.00	PRINTING	V002144914
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	A A ARNOLD LIMITED	23/10/2023	2351.00	MINOR BUILDING WORKS	V002144916
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	31/10/2023	11.70	TIPPING CHARGES	V002144923
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	31/10/2023	11.70	TIPPING CHARGES	V002144923
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	23/10/2023	42.00	TRANSLATION & INTERPRETATION	V002144925
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/10/2023	1289.00	MINOR BUILDING WORKS	V002144928
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/10/2023	1289.00	CENTRAL HEATING	V002144928
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	23/10/2023	20163.00	BASIC WAGES	V002144930
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	23/10/2023	1380.00	REPAIRS & ALTS OF BUILDINGS	V002144934
ROCHDALE BOROUGH COUNCIL	23/10/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	23/10/2023	4728.00	MAINTENANCE	V002144935
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/10/2023	118.24	TRANSACTIONS-EXPENDITURE	V002144937
ROCHDALE BOROUGH COUNCIL	24/10/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	24/10/2023	1012.83	AGENCY STAFF	V002144939
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	24/10/2023	900.00	TAXI HIRE	V002144940
ROCHDALE BOROUGH COUNCIL	23/10/2023	ECONOMY DIRECTORATE	JONES AND BROOKS LTD	23/10/2023	142.00	PRINTING	V002144944
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	GRAFFIC DETAIL	23/10/2023	3910.00	TRAINING-NON QUALIFICATION	V002144953
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	K T LITHO PRINTERS LIMITED	23/10/2023	1049.00	PRINTING	V002144955
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	K T LITHO PRINTERS LIMITED	23/10/2023	1049.00	PRINTING	V002144955
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	27/10/2023	4153.49	REPAIRS & ALTS OF BUILDINGS	V002144968
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	STEPPING STONE PROJECTS	23/10/2023	-867.35	CONTRACT INCOME	V002144969
ROCHDALE BOROUGH COUNCIL	23/10/2023	RESOURCES	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	23/10/2023	-20.63	CONTRACT INCOME	V002144970
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	580.00	TAXI HIRE	V002144971
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	31/10/2023	247.20	OTHER LA'S - SEN PROVISION	V002144973
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	975.00	FEES / COMMISSION	V002144977
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	325.00	FEES / COMMISSION	V002144978
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	1300.00	FEES / COMMISSION	V002144979
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	325.00	FEES / COMMISSION	V002144980
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	1625.00	FEES / COMMISSION	V002144982
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	650.00	FEES / COMMISSION	V002144983
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	250.00	FEES / COMMISSION	V002144984
ROCHDALE BOROUGH COUNCIL	24/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/10/2023	325.00	FEES / COMMISSION	V002144985
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	780.00	TAXI HIRE	V002144986
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	540.00	TAXI HIRE	V002144987
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	784.00	TAXI HIRE	V002144988
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	2120.00	TAXI HIRE	V002144989
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	180.00	TAXI HIRE	V002144990
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1125.00	TAXI HIRE	V002144991
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1665.00	TAXI HIRE	V002144992
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/10/2023	1440.00	ACTIVITIES	V002144997
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/10/2023	1735.00	ACTIVITIES	V002144997

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	BAYTREE PARK DAY NURSERY	23/10/2023	273.00	ACTIVITIES	V002145000
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/10/2023	115.83	EQUIPMENT - GENERAL	V002145015
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/10/2023	115.83	EQUIPMENT - GENERAL	V002145015
ROCHDALE BOROUGH COUNCIL	23/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/10/2023	180.00	ADVERTISING/PUBLICITY	V002145024
ROCHDALE BOROUGH COUNCIL	23/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	23/10/2023	1240.00	SECURITY	V002145025
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	23/10/2023	2205.00	HOME CARE - CHILDRENS SERVICES	V002145030
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	2052.00	TAXI HIRE	V002145031
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	2736.00	TAXI HIRE	V002145032
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1512.00	TAXI HIRE	V002145033
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1476.00	TAXI HIRE	V002145034
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	630.00	TAXI HIRE	V002145035
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	504.00	TAXI HIRE	V002145036
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	720.00	TAXI HIRE	V002145037
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	900.00	TAXI HIRE	V002145038
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1584.00	TAXI HIRE	V002145039
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1620.00	TAXI HIRE	V002145040
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1485.00	TAXI HIRE	V002145041
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1620.00	TAXI HIRE	V002145042
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	2195.00	TAXI HIRE	V002145043
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1764.00	TAXI HIRE	V002145044
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1530.00	TAXI HIRE	V002145045
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	184.17	EXPENSES - GENERAL	V002145046
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1656.00	TAXI HIRE	V002145047
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	193.17	EXPENSES - GENERAL	V002145048
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1892.00	TAXI HIRE	V002145049
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1872.00	TAXI HIRE	V002145050
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	520.00	TAXI HIRE	V002145051
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	2400.00	TAXI HIRE	V002145053
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	190.47	EXPENSES - GENERAL	V002145054
ROCHDALE BOROUGH COUNCIL	23/10/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/10/2023	173.37	EXPENSES - GENERAL	V002145055
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	2128.00	TAXI HIRE	V002145056
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1548.00	TAXI HIRE	V002145058
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1482.00	TAXI HIRE	V002145060
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	900.00	TAXI HIRE	V002145061
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	1683.00	TAXI HIRE	V002145062
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	420.00	TAXI HIRE	V002145063
ROCHDALE BOROUGH COUNCIL	23/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/10/2023	580.00	TAXI HIRE	V002145064
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	560.00	TAXI HIRE	V002145066
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	650.00	TAXI HIRE	V002145067
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	45.00	TAXI HIRE	V002145068
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	ROBERT WHETHAM ASSOCIATES LTD	24/10/2023	5358.00	CONSULTANTS FEES	V002145069
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	435.00	TAXI HIRE	V002145070
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	528.00	TAXI HIRE	V002145071
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	663.00	TAXI HIRE	V002145072
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	352.00	TAXI HIRE	V002145073
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	466.00	TAXI HIRE	V002145074
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	720.00	TAXI HIRE	V002145075
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	480.00	TAXI HIRE	V002145076
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	24/10/2023	2772.00	ADVICE/SUPPORT	V002145077
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	24/10/2023	462.00	ADVICE/SUPPORT	V002145078
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1350.00	TAXI HIRE	V002145079
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1050.00	TAXI HIRE	V002145080
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	529.00	TAXI HIRE	V002145081
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	810.00	TAXI HIRE	V002145082
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	440.00	TAXI HIRE	V002145083
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1728.00	TAXI HIRE	V002145086
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1462.00	TAXI HIRE	V002145087

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	200.00	TAXI HIRE	V002145090
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1660.00	TAXI HIRE	V002145091
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1584.00	TAXI HIRE	V002145092
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1728.00	TAXI HIRE	V002145093
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	782.00	TAXI HIRE	V002145094
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	1428.00	TAXI HIRE	V002145095
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	24/10/2023	690.00	TAXI HIRE	V002145096
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	24/10/2023	900.00	TAXI HIRE	V002145099
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	REDACTED - PERSONAL DATA	24/10/2023	30.70	JURORS EXPENSES	V002145106
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	24/10/2023	1113.47	DIRECT PAYMENTS	V002145108
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	BAYTREE PARK DAY NURSERY	24/10/2023	365.00	ACTIVITIES	V002145117
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/10/2023	929731.55	PFI SCHEMES RPIX	V002145123
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	25/10/2023	14543.00	MINOR BUILDING WORKS	V002145125
ROCHDALE BOROUGH COUNCIL	19/10/2023	ECONOMY DIRECTORATE	BUILD ZONE INSURANCE	19/10/2023	615326.25	INSURANCE	V002145135
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	25/10/2023	650.00	FEES / COMMISSION	V002145151
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/10/2023	173.00	YOUNGE PERSONS ALLOWANCE	V002145172
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/10/2023	173.00	YOUNGE PERSONS ALLOWANCE	V002145173
ROCHDALE BOROUGH COUNCIL	24/10/2023	ECONOMY DIRECTORATE	HANN TUCKER ASSOCIATES LIMITED	24/10/2023	750.00	CONSULTANTS FEES	V002145175
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	26/10/2023	7686.25	ACCOMMODATION	V002145176
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	THE NURSERY	24/10/2023	772.00	NURSERY/DAYCARE EXPENDITURE	V002145178
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	24/10/2023	2450.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002145183
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	31/10/2023	13479.19	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002145184
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/10/2023	96.00	YOUNGE PERSONS ALLOWANCE	V002145185
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	24/10/2023	19.50	EXTERNAL HIRE	V002145190
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	24/10/2023	370.00	REPAIRS & ALTS OF BUILDINGS	V002145203
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	24/10/2023	48.00	TRANSLATION & INTERPRETATION	V002145206
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	REAL TRUST	24/10/2023	675.00	CONFERENCE	V002145207
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	24/10/2023	750.00	EXTERNAL HIRE	V002145208
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	24/10/2023	4687.45	ELECTRICITY	V002145214
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	24/10/2023	4687.45	ELECTRICITY	V002145214
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	24/10/2023	82.68	ELECTRICITY	V002145215
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	24/10/2023	82.68	ELECTRICITY	V002145215
ROCHDALE BOROUGH COUNCIL	26/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	26/10/2023	381.60	YOUNG PEOPLES RENTS	V002145217
ROCHDALE BOROUGH COUNCIL	26/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	26/10/2023	1643.40	YOUNG PEOPLES RENTS	V002145217
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	25/10/2023	1392.86	YOUNG PEOPLES RENTS	V002145218
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	AR LANDSCAPING AND BUILDING MAINTENANCE	24/10/2023	350.00	REPAIRS & ALTS OF BUILDINGS	V002145228
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	24/10/2023	15048.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002145240
ROCHDALE BOROUGH COUNCIL	24/10/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	24/10/2023	15048.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002145241
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	24/10/2023	36.00	TRANSLATION & INTERPRETATION	V002145245
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	24/10/2023	36.00	TRANSLATION & INTERPRETATION	V002145246
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	24/10/2023	48.00	TRANSLATION & INTERPRETATION	V002145247
ROCHDALE BOROUGH COUNCIL	24/10/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	24/10/2023	275.00	EXTERNAL HIRE	V002145250
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	REDACTED - PERSONAL DATA	24/10/2023	247.50	TRANSLATION & INTERPRETATION	V002145252
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	REDACTED - PERSONAL DATA	24/10/2023	262.50	TRANSLATION & INTERPRETATION	V002145253
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-18.69	CONTRACT INCOME	V002145256
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-14.02	CONTRACT INCOME	V002145257
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-4.67	CONTRACT INCOME	V002145258
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-18.69	CONTRACT INCOME	V002145259
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-4.67	CONTRACT INCOME	V002145260
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-23.36	CONTRACT INCOME	V002145261
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-9.34	CONTRACT INCOME	V002145262
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-3.59	CONTRACT INCOME	V002145263
ROCHDALE BOROUGH COUNCIL	24/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/10/2023	-4.67	CONTRACT INCOME	V002145264
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	25/10/2023	325.00	FEES / COMMISSION	V002145265
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	25/10/2023	975.00	FEES / COMMISSION	V002145266
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	25/10/2023	975.00	FEES / COMMISSION	V002145267
ROCHDALE BOROUGH COUNCIL	25/10/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	25/10/2023	975.00	FEES / COMMISSION	V002145268

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	25/10/2023	143.00	TRANSACTIONS-EXPENDITURE	V002145300
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	25/10/2023	215.00	VEHICLE MAINTENANCE	V002145301
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	25/10/2023	69.82	VEHICLE MAINTENANCE	V002145301
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	25/10/2023	99.50	VEHICLE MAINTENANCE	V002145301
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	25/10/2023	65.55	VEHICLE MAINTENANCE	V002145301
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	25/10/2023	249.50	VEHICLE MAINTENANCE	V002145301
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	89.92	TRANSACTIONS-EXPENDITURE	V002145303
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	89.92	TRANSACTIONS-EXPENDITURE	V002145303
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	22.00	TRANSACTIONS-EXPENDITURE	V002145303
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	22.00	TRANSACTIONS-EXPENDITURE	V002145303
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	35.80	VEHICLE MAINTENANCE	V002145306
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	103.90	VEHICLE MAINTENANCE	V002145306
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	26.05	VEHICLE MAINTENANCE	V002145306
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	80.98	VEHICLE MAINTENANCE	V002145306
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	12.41	VEHICLE MAINTENANCE	V002145306
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	25/10/2023	37.00	VEHICLE MAINTENANCE	V002145308
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	25/10/2023	15.00	VEHICLE MAINTENANCE	V002145308
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	25/10/2023	113.00	VEHICLE MAINTENANCE	V002145308
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	25/10/2023	50.00	VEHICLE MAINTENANCE	V002145308
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	25/10/2023	432.00	TRANSACTIONS-EXPENDITURE	V002145309
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	35.80	VEHICLE MAINTENANCE	V002145314
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	103.90	VEHICLE MAINTENANCE	V002145314
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	25/10/2023	-243.32	VEHICLE MAINTENANCE	V002145315
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	275.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	275.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	550.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	550.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	550.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	550.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	145.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	145.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	290.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	290.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	290.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	290.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	290.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	25/10/2023	290.00	TRANSACTIONS-EXPENDITURE	V002145317
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	80.98	VEHICLE MAINTENANCE	V002145318
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	26.05	VEHICLE MAINTENANCE	V002145318
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	25/10/2023	12.41	VEHICLE MAINTENANCE	V002145318
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	25/10/2023	126.10	VEHICLE MAINTENANCE	V002145327
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	31/10/2023	199.51	ENGINEERS FEES	V002145329
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	31/10/2023	15835.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002145330
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	25/10/2023	152.56	PUBLIC NOTICES	V002145331
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	31/10/2023	133.37	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002145341
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	31/10/2023	133.37	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002145341
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	25/10/2023	470.00	FURNITURE - GENERAL	V002145358
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	TOTS JUNCTION	25/10/2023	2152.00	NURSERY/DAYCARE EXPENDITURE	V002145359
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	TOTS JUNCTION	25/10/2023	2152.00	NURSERY/DAYCARE EXPENDITURE	V002145359
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARTWHEEL ARTS	25/10/2023	4110.00	ACTIVITIES	V002145373
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	31/10/2023	25750.00	ACTIVITIES	V002145374
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	25/10/2023	16.45	PRINTING & STATIONERY	V002145376
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	80.00	FURNITURE - GENERAL	V002145383
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	30.00	FURNITURE - GENERAL	V002145383
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	170.00	FURNITURE - GENERAL	V002145384
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	50.00	FURNITURE - GENERAL	V002145384
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	320.00	FURNITURE - GENERAL	V002145385

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	20.00	FURNITURE - GENERAL	V002145386
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/10/2023	120.00	FURNITURE - GENERAL	V002145386
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	25/10/2023	13.20	PROVISIONS	V002145388
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	25/10/2023	750.00	PAINTING	V002145390
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	25/10/2023	23.75	EQUIPMENT - GENERAL	V002145410
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	AURA HERITAGE LTD	31/10/2023	3864.00	MINOR BUILDING WORKS	V002145413
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	OVE ARUP AND PARTNERS LIMITED	31/10/2023	1895.00	MARKETING EXPENDITURE	V002145416
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	25/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002145418
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	25/10/2023	36.58	REPAIRS & ALTS OF BUILDINGS	V002145419
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	25/10/2023	87.50	REPAIRS & ALTS OF BUILDINGS	V002145420
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	25/10/2023	113.11	REPAIRS & ALTS OF BUILDINGS	V002145421
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	25/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002145422
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	25/10/2023	85.15	REPAIRS & ALTS OF BUILDINGS	V002145423
ROCHDALE BOROUGH COUNCIL	25/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	25/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002145424
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/10/2023	61.20	MATERIAL - GENERAL	V002145426
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/10/2023	21.83	PROPERTY - WORKS ELEMENT	V002145428
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	FORMIDABLE CAPITAL ASSETS LTD	25/10/2023	50306.50	RENTS	V002145433
ROCHDALE BOROUGH COUNCIL	26/10/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	26/10/2023	4125.00	SERVICE LEVEL AGREEMENTS	V002145436
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	27/10/2023	1681.34	TRANSACTIONS-EXPENDITURE	V002145437
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	25/10/2023	280.00	MINOR BUILDING WORKS	V002145449
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	31/10/2023	23699.26	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002145452
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	25/10/2023	1221.43	YOUNG PEOPLES RENTS	V002145453
ROCHDALE BOROUGH COUNCIL	25/10/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE AND BURY	25/10/2023	25446.00	SERVICE LEVEL AGREEMENTS	V002145458
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002145461
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002145461
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002145463
ROCHDALE BOROUGH COUNCIL	25/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	25/10/2023	220.14	WATER CHARGES	V002145463
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	REDACTED - PERSONAL DATA	30/10/2023	276.90	OTHER POST MORTEMES	V002145487
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	REDACTED - PERSONAL DATA	30/10/2023	175.00	OTHER HISTOLOGY	V002145487
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/10/2023	88.72	REPAIRS & ALTS OF BUILDINGS	V002145489
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	30/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002145490
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	27/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002145491
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/10/2023	408.80	REPAIRS & ALTS OF BUILDINGS	V002145492
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/10/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002145509
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	39.36	POSTAGE	V002145539
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	7.92	POSTAGE	V002145540
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	78.00	POSTAGE	V002145541
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	67.92	POSTAGE	V002145542
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	25/10/2023	-16.50	CONTRACT INCOME	V002145636
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/10/2023	-10.56	CONTRACT INCOME	V002145637
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/10/2023	-5.28	CONTRACT INCOME	V002145638
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/10/2023	-15.84	CONTRACT INCOME	V002145639
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/10/2023	-15.84	CONTRACT INCOME	V002145640
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/10/2023	-15.84	CONTRACT INCOME	V002145641
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/10/2023	-31.69	CONTRACT INCOME	V002145642
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/10/2023	-5.28	CONTRACT INCOME	V002145643
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/10/2023	100.00	ALLOWANCES	V002145687
ROCHDALE BOROUGH COUNCIL	25/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/10/2023	15.00	CHILDRENS SUBSISTENCE	V002145709
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THORNHAM CRICKET CLUB	26/10/2023	1000.00	ACTIVITIES	V002145717
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	THORNHAM CRICKET CLUB	26/10/2023	1000.00	ACTIVITIES	V002145717
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/10/2023	24.75	PROPERTY - WORKS ELEMENT	V002145721
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	26/10/2023	21.16	PROPERTY - WORKS ELEMENT	V002145723
ROCHDALE BOROUGH COUNCIL	26/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/10/2023	240.00	CHILDRENS SUBSISTENCE	V002145728
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	OUR LOCAL PANTRY	26/10/2023	699.30	ACTIVITIES	V002145730
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	OUR LOCAL PANTRY	26/10/2023	1121.00	ACTIVITIES	V002145731
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	REDACTED - PERSONAL DATA	27/10/2023	12.75	TRANSACTIONS-EXPENDITURE	V002145743
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	REDACTED - PERSONAL DATA	27/10/2023	17.62	TRANSACTIONS-EXPENDITURE	V002145744

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	18.37	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	18.87	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	65.00	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	72.78	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	84.94	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	22.42	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	60.01	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	26/10/2023	49.51	PROVISIONS	V002145844
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	26/10/2023	1150.00	AGENCY STAFF	V002145861
ROCHDALE BOROUGH COUNCIL	26/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	26/10/2023	96.00	EQUIPMENT - GENERAL	V002145869
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	26/10/2023	1910.00	BASIC WAGES	V002145883
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	26/10/2023	1910.00	BASIC WAGES	V002145883
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	26/10/2023	2291.69	ACCOMMODATION	V002145886
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	26/10/2023	2291.69	ACCOMMODATION	V002145886
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	26/10/2023	20000.00	PROJECTS	V002145887
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	26/10/2023	20000.00	PROJECTS	V002145887
ROCHDALE BOROUGH COUNCIL	26/10/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	26/10/2023	28.50	EXTERNAL HIRE	V002145895
ROCHDALE BOROUGH COUNCIL	26/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	26/10/2023	215.00	EQUIPMENT - GENERAL	V002145898
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	27/10/2023	21.04	PROPERTY - WORKS ELEMENT	V002145905
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	26/10/2023	-15.47	CONTRACT INCOME	V002145975
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	-0.12	CONTRACT INCOME	V002145976
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	-0.02	CONTRACT INCOME	V002145977
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	-0.23	CONTRACT INCOME	V002145978
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	26/10/2023	-0.20	CONTRACT INCOME	V002145979
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	J B CIVILS LTD	26/10/2023	-2.22	CONTRACT INCOME	V002145980
ROCHDALE BOROUGH COUNCIL	26/10/2023	RESOURCES	J B CIVILS LTD	26/10/2023	-8.88	CONTRACT INCOME	V002145980
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	REDACTED - PERSONAL DATA	25/10/2023	360.00	RENT ALLOWS-PRIVATE TENANTS ST	V002145995
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	REDACTED - PERSONAL DATA	25/10/2023	1295.18	RENT ALLOWS-PRIVATE TENANTS ST	V002145996
ROCHDALE BOROUGH COUNCIL	25/10/2023	RESOURCES	REDACTED - PERSONAL DATA	25/10/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002145997
ROCHDALE BOROUGH COUNCIL	26/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/10/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002145998
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	31/10/2023	653773.37	PFI SCHEMES RPIX	V002146002
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	31/10/2023	502327.61	PFI SCHEMES RPIX	V002146003
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEWBOLD COMMUNITY GROWING TOGETHER	27/10/2023	500.00	ACTIVITIES	V002146004
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEWBOLD COMMUNITY GROWING TOGETHER	27/10/2023	203.56	ACTIVITIES	V002146004
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEWBOLD COMMUNITY GROWING TOGETHER	27/10/2023	296.44	ACTIVITIES	V002146004
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CENTRAL MOSQUE ROCHDALE	27/10/2023	1000.00	ACTIVITIES	V002146005
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	27/10/2023	2151.00	MAINTENANCE	V002146008
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	27/10/2023	7329.00	MAINTENANCE	V002146008
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	27/10/2023	1275.00	MAINTENANCE	V002146008
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/10/2023	71.00	MATERIAL - GENERAL	V002146009
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	27/10/2023	170.86	YOUNG PEOPLES RENTS	V002146010
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002146011
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	175.00	BIRTHDAY ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	159.00	BIRTHDAY ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	344.25	TRAVELLING GENERAL EXPENSES	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	-199.71	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	-137.14	FOSTER PARENTS BASIC ALLOWANCE	V002146012
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/10/2023	252.44	FOSTER PARENTS BASIC ALLOWANCE	V002146013

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	25.60	PROVISIONS	V002147106
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	9.98	PROVISIONS	V002147106
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	16.69	PROVISIONS	V002147106
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	21.60	PROVISIONS	V002147107
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	3.00	PROVISIONS	V002147107
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	9.34	PROVISIONS	V002147107
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	30.25	PROVISIONS	V002147107
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	19.88	PROVISIONS	V002147107
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	10.40	PROVISIONS	V002147107
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	0.80	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.50	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.50	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	2.08	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.59	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.59	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	2.72	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.62	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	7.94	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	2.40	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	4.92	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	3.66	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.10	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	13.50	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	3.38	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	5.20	PROVISIONS	V002147108
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	-18.00	PROVISIONS	V002147109
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	10.99	PROVISIONS	V002147110
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	10.99	PROVISIONS	V002147110
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	15.50	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	8.90	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.06	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.06	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.95	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	2.46	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	12.50	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	18.82	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	19.88	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	37.83	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	5.45	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	1.68	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	7.33	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	27.00	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	2.98	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	2.98	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	2.95	PROVISIONS	V002147111
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	-21.70	PROVISIONS	V002147112
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	-4.08	PROVISIONS	V002147113
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	24/10/2023	-7.20	PROVISIONS	V002147113
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	-33.09	PROVISIONS	V002147114
ROCHDALE BOROUGH COUNCIL	24/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	24/10/2023	-73.60	PROVISIONS	V002147114
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	27/10/2023	375.00	EQUIPMENT - GENERAL	V002147165
ROCHDALE BOROUGH COUNCIL	27/10/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	27/10/2023	265.00	EQUIPMENT - GENERAL	V002147166
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/10/2023	142.49	EQUIPMENT - GENERAL	V002147171
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/10/2023	142.49	EQUIPMENT - GENERAL	V002147171
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/10/2023	250.00	CONSULTANT FEES	V002147180
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	27/10/2023	3751.20	OTHER EST - SEN PROVISION	V002147183
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	27/10/2023	1406.70	OTHER EST - SEN PROVISION	V002147184

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	27/10/2023	1406.70	OTHER EST - SEN PROVISION	V002147184
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	WENDYS	27/10/2023	1875.60	OTHER EST - SEN PROVISION	V002147185
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/10/2023	2344.50	COSTS MET BY SCHOOL	V002147186
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/10/2023	2344.50	COSTS MET BY SCHOOL	V002147186
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	WENDYS	27/10/2023	2344.50	OTHER EST - SEN PROVISION	V002147187
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	27/10/2023	210.00	REPAIRS & ALTS OF BUILDINGS	V002147191
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	27/10/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002147196
ROCHDALE BOROUGH COUNCIL	27/10/2023	ADULT CARE LCO FUNCTIONS	GTM ELECTRICAL SERVICES LIMITED	27/10/2023	337.99	REPAIRS & ALTS OF BUILDINGS	V002147198
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	27/10/2023	47.25	ELECTRICAL	V002147199
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	27/10/2023	117.58	REPAIRS & ALTS OF BUILDINGS	V002147204
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/10/2023	79.25	REPAIRS & ALTS OF BUILDINGS	V002147208
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002147209
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/10/2023	357.34	REPAIRS & ALTS OF BUILDINGS	V002147213
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	27/10/2023	79.72	REPAIRS & ALTS OF BUILDINGS	V002147215
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	27/10/2023	76.00	REPAIRS & ALTS OF BUILDINGS	V002147216
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	TARGET FIRE PROTECTION LTD	27/10/2023	88.10	REPAIRS & ALTS OF BUILDINGS	V002147220
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	REDACTED - PERSONAL DATA	30/10/2023	276.90	OTHER POST MORTEM	V002147221
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	REDACTED - PERSONAL DATA	30/10/2023	315.00	OTHER HISTOLOGY	V002147221
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/10/2023	463.53	REPAIRS & ALTS OF BUILDINGS	V002147227
ROCHDALE BOROUGH COUNCIL	31/10/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	31/10/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002147228
ROCHDALE BOROUGH COUNCIL	27/10/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	27/10/2023	190.00	REWIRING AND ELECTRICAL UPGRADES	V002147229
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	27/10/2023	178.18	REPAIRS & ALTS OF BUILDINGS	V002147230
ROCHDALE BOROUGH COUNCIL	27/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	TARGET FIRE PROTECTION LTD	27/10/2023	98.17	REPAIRS & ALTS OF BUILDINGS	V002147233
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	THEATRE IN FLOW CIC	27/10/2023	999.00	ACTIVITIES	V002147245
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	27/10/2023	2960.92	COSTS MET BY SCHOOL	V002147250
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	27/10/2023	2960.92	COSTS MET BY SCHOOL	V002147250
ROCHDALE BOROUGH COUNCIL	27/10/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	27/10/2023	2344.50	OTHER EST - SEN PROVISION	V002147251
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	UKMM PROJECT R&R	27/10/2023	-22.18	CONTRACT INCOME	V002147275
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	J B CIVILS LTD	27/10/2023	-20.43	CONTRACT INCOME	V002147276
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	J B CIVILS LTD	27/10/2023	-69.63	CONTRACT INCOME	V002147276
ROCHDALE BOROUGH COUNCIL	27/10/2023	RESOURCES	J B CIVILS LTD	27/10/2023	-12.11	CONTRACT INCOME	V002147276
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	31/10/2023	60.00	MATERIAL - GENERAL	V002147283
ROCHDALE BOROUGH COUNCIL	27/10/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	27/10/2023	-75.00	MAINTENANCE	V002147294
ROCHDALE BOROUGH COUNCIL	30/10/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED	30/10/2023	23893.73	RESIDENTIAL LONG TERM	V002147296
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/10/2023	125.00	ACTIVITIES	V002147302
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	PARR ROCHDALE LIMITED	30/10/2023	23.95	GROUNDS MAINTENANCE GENERAL	V002147312
ROCHDALE BOROUGH COUNCIL	30/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/10/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002147314
ROCHDALE BOROUGH COUNCIL	30/10/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/10/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002147315
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	30/10/2023	103.00	ADVICE/SUPPORT	V002147316
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION	30/10/2023	10640.00	ACTIVITIES	V002147318
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	NIGERIA COMMUNITY ASSOCIATION	30/10/2023	1000.00	ACTIVITIES	V002147325
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	30/10/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002147341
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/10/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002147343
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	30/10/2023	108.91	REPAIRS & ALTS OF BUILDINGS	V002147352
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	30/10/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002147353
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	30/10/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002147358
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	30/10/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002147359
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	30/10/2023	854.90	REPAIRS & ALTS OF BUILDINGS	V002147360
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	30/10/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002147361
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	30/10/2023	3460.00	REPAIRS & ALTS OF BUILDINGS	V002147365
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	30/10/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002147366
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	30/10/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002147367
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	30/10/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002147368
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	31/10/2023	256.54	PROPERTY - WORKS ELEMENT	V002147373
ROCHDALE BOROUGH COUNCIL	30/10/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	30/10/2023	650.00	TRAINING	V002147380
ROCHDALE BOROUGH COUNCIL	30/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	30/10/2023	1625.00	REFUSE DISPOSAL	V002147392
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	JACKSON JACKSON AND SONS LTD	30/10/2023	12393.57	TRANSACTIONS-EXPENDITURE	V002147394

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/10/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	30/10/2023	16142.06	TAXI HIRE	V002147400
ROCHDALE BOROUGH COUNCIL	30/10/2023	ECONOMY DIRECTORATE	NO WORRIES IT LTD	30/10/2023	1650.95	CONTRACTED SERVICES	V002147416
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	31/10/2023	28.56	PROPERTY - WORKS ELEMENT	V002147432
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	FW SHERRATT LTD	30/10/2023	-183.72	CONTRACT INCOME	V002147445
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	FW SHERRATT LTD	30/10/2023	-94.80	CONTRACT INCOME	V002147445
ROCHDALE BOROUGH COUNCIL	30/10/2023	RESOURCES	FW SHERRATT LTD	30/10/2023	-98.03	CONTRACT INCOME	V002147445
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/10/2023	1250.00	ADVERTISING/PUBLICITY	V002147470
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	31/10/2023	3270.35	MATERIAL - GENERAL	V002147475
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	31/10/2023	43.00	MATERIAL - GENERAL	V002147481
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	31/10/2023	29.60	MATERIAL - GENERAL	V002147482
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	31/10/2023	260.45	MATERIAL - GENERAL	V002147483
ROCHDALE BOROUGH COUNCIL	31/10/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	31/10/2023	81.70	MATERIAL - GENERAL	V002147484
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	VPS UK LTD	31/10/2023	45.90	REPAIRS & ALTS OF BUILDINGS	V002147489
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	31/10/2023	900.00	TAXI HIRE	V002147493
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	31/10/2023	112.00	ROOM HIRE	V002147528
ROCHDALE BOROUGH COUNCIL	31/10/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	31/10/2023	112.00	ROOM HIRE	V002147528
ROCHDALE BOROUGH COUNCIL	31/10/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	31/10/2023	15428.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002147533
ROCHDALE BOROUGH COUNCIL	31/10/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	31/10/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002147534